

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA**Frozen Base****Fiscal Year 2013 - 2014**

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272.06	TORRANCE	INDUSTRIAL
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280.08	WEST COVINA	CITYWIDE RP
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,421,173.16	.00	.00	1,421,173.16
	Secured Unitary	13,569.48	.00	.00	13,569.48
	Secured PY Refund Non-Unitary	-5,572.77	.00	.00	-5,572.77
	Secured PY Refund Unitary	-56.07	.00	.00	-56.07
	Secured Defaulted Non-Unitary	109,916.82	.00	.00	109,916.82
	Secured Defaulted Unitary	8.22	.00	.00	8.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,539,038.84	.00	.00	1,539,038.84
Unsecured					
	Unsecured Current	50,885.07	.00	.00	50,885.07
Total Unsecured		50,885.07	.00	.00	50,885.07
Supplemental					
	Supplemental	17,077.53	.00	.00	17,077.53
	Secured Defaulted Supplemental	3,762.33	.00	.00	3,762.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,839.86	.00	.00	20,839.86
Miscellaneous					
	Miscellaneous Payments	16,996.12	.00	.00	16,996.12
Total Miscellaneous		16,996.12	.00	.00	16,996.12
2.02 Adjusted Gross Tax Incremental Total					
		1,627,759.89	.00	.00	1,627,759.89

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2.03 L.A. COUNTY - LANCASTER HOMES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.03 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,312,247.47	.00	.00	1,312,247.47
	Secured Unitary	16,823.92	.00	.00	16,823.92
	Secured PY Refund Non-Unitary	-39,936.23	.00	.00	-39,936.23
	Secured PY Refund Unitary	-70.94	.00	.00	-70.94
	Secured Defaulted Non-Unitary	211,522.44	.00	.00	211,522.44
	Secured Defaulted Unitary	10.39	.00	.00	10.39
	Secured Defaulted PY Non-Unitary	-475.31	.00	.00	-475.31
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,500,121.74	.00	.00	1,500,121.74
Unsecured					
	Unsecured Current	25,575.96	.00	.00	25,575.96
Total Unsecured		25,575.96	.00	.00	25,575.96
Supplemental					
	Supplemental	1,083.20	.00	.00	1,083.20
	Secured Defaulted Supplemental	4,871.28	.00	.00	4,871.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,954.48	.00	.00	5,954.48
Miscellaneous					
	Miscellaneous Payments	2,117.81	.00	.00	2,117.81
Total Miscellaneous		2,117.81	.00	.00	2,117.81
2.04 Adjusted Gross Tax Incremental Total					
		1,533,769.99	.00	.00	1,533,769.99

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	188,207.23	.00	.00	188,207.23
	Secured Unitary	1,859.90	.00	.00	1,859.90
	Secured PY Refund Non-Unitary	-2,196.43	.00	.00	-2,196.43
	Secured PY Refund Unitary	-7.56	.00	.00	-7.56
	Secured Defaulted Non-Unitary	51,023.12	.00	.00	51,023.12
	Secured Defaulted Unitary	1.12	.00	.00	1.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		238,887.38	.00	.00	238,887.38
Unsecured					
	Unsecured Current	41,917.68	.00	.00	41,917.68
Total Unsecured		41,917.68	.00	.00	41,917.68
Supplemental					
	Supplemental	3,143.96	.00	.00	3,143.96
	Secured Defaulted Supplemental	1,414.34	.00	.00	1,414.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,558.30	.00	.00	4,558.30
Miscellaneous					
	Miscellaneous Payments	-3,414.48	.00	.00	-3,414.48
Total Miscellaneous		-3,414.48	.00	.00	-3,414.48
2.06 Adjusted Gross Tax Incremental Total					
		281,948.88	.00	.00	281,948.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	736,416.69	.00	.00	736,416.69
	Secured Unitary	3,780.06	.00	.00	3,780.06
	Secured PY Refund Non-Unitary	-936.40	.00	.00	-936.40
	Secured PY Refund Unitary	-14.38	.00	.00	-14.38
	Secured Defaulted Non-Unitary	18,171.39	.00	.00	18,171.39
	Secured Defaulted Unitary	2.12	.00	.00	2.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		757,419.48	.00	.00	757,419.48
Unsecured					
	Unsecured Current	117,847.64	.00	.00	117,847.64
Total Unsecured		117,847.64	.00	.00	117,847.64
Supplemental					
	Supplemental	12,256.14	.00	.00	12,256.14
	Secured Defaulted Supplemental	4,033.69	.00	.00	4,033.69
	Secured Defaulted Supplemental PY	3,798.31	.00	.00	3,798.31
Total Supplemental		20,088.14	.00	.00	20,088.14
Miscellaneous					
	Miscellaneous Payments	1,042.55	.00	.00	1,042.55
Total Miscellaneous		1,042.55	.00	.00	1,042.55
2.07 Adjusted Gross Tax Incremental Total					
		896,397.81	.00	.00	896,397.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	267,919.43	.00	.00	267,919.43
	Secured Unitary	314.52	.00	.00	314.52
	Secured PY Refund Non-Unitary	-9,858.08	.00	.00	-9,858.08
	Secured PY Refund Unitary	-1.12	.00	.00	-1.12
	Secured Defaulted Non-Unitary	9,582.85	.00	.00	9,582.85
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		267,957.73	.00	.00	267,957.73
Unsecured					
	Unsecured Current	14,033.08	.00	.00	14,033.08
Total Unsecured		14,033.08	.00	.00	14,033.08
Supplemental					
	Supplemental	10,252.60	.00	.00	10,252.60
	Secured Defaulted Supplemental	186.67	.00	.00	186.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,439.27	.00	.00	10,439.27
Miscellaneous					
	Miscellaneous Payments	3,146.16	.00	.00	3,146.16
Total Miscellaneous		3,146.16	.00	.00	3,146.16
2.08 Adjusted Gross Tax Incremental Total					
		295,576.24	.00	.00	295,576.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,139,326.15	.00	.00	6,139,326.15
	Secured Unitary	170,175.67	.00	.00	170,175.67
	Secured PY Refund Non-Unitary	-361,082.97	.00	.00	-361,082.97
	Secured PY Refund Unitary	-745.03	.00	.00	-745.03
	Secured Defaulted Non-Unitary	173,608.45	.00	.00	173,608.45
	Secured Defaulted Unitary	109.26	.00	.00	109.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,121,391.53	.00	.00	6,121,391.53
Unsecured					
	Unsecured Current	680,488.54	.00	.00	680,488.54
Total Unsecured		680,488.54	.00	.00	680,488.54
Supplemental					
	Supplemental	64,387.97	.00	.00	64,387.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		64,387.97	.00	.00	64,387.97
Miscellaneous					
	Miscellaneous Payments	-261,979.70	.00	.00	-261,979.70
Total Miscellaneous		-261,979.70	.00	.00	-261,979.70
100.03 Adjusted Gross Tax Incremental Total					
		6,604,288.34	.00	.00	6,604,288.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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100.04 ALHAMBRA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,301,338.42	.00	.00	1,301,338.42
	Secured Unitary	8,373.94	.00	.00	8,373.94
	Secured PY Refund Non-Unitary	-362.09	.00	.00	-362.09
	Secured PY Refund Unitary	-33.09	.00	.00	-33.09
	Secured Defaulted Non-Unitary	5,648.66	.00	.00	5,648.66
	Secured Defaulted Unitary	4.86	.00	.00	4.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,314,970.70	.00	.00	1,314,970.70
Unsecured					
	Unsecured Current	1,025.94	.00	.00	1,025.94
	Total Unsecured	1,025.94	.00	.00	1,025.94
Supplemental					
	Supplemental	19,547.77	.00	.00	19,547.77
	Secured Defaulted Supplemental	23.91	.00	.00	23.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	19,571.68	.00	.00	19,571.68
Miscellaneous					
	Miscellaneous Payments	6,178.10	.00	.00	6,178.10
	Total Miscellaneous	6,178.10	.00	.00	6,178.10
	100.04 Adjusted Gross Tax Incremental Total	1,341,746.42	.00	.00	1,341,746.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,493,462.03	.00	.00	3,493,462.03
	Secured Unitary	285,292.97	.00	.00	285,292.97
	Secured PY Refund Non-Unitary	-110,510.54	.00	.00	-110,510.54
	Secured PY Refund Unitary	-1,275.92	.00	.00	-1,275.92
	Secured Defaulted Non-Unitary	25,456.26	.00	.00	25,456.26
	Secured Defaulted Unitary	187.12	.00	.00	187.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,692,611.92	.00	.00	3,692,611.92
Unsecured					
	Unsecured Current	305,361.41	.00	.00	305,361.41
	Total Unsecured	305,361.41	.00	.00	305,361.41
Supplemental					
	Supplemental	298,609.13	.00	.00	298,609.13
	Secured Defaulted Supplemental	3,648.94	.00	.00	3,648.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	302,258.07	.00	.00	302,258.07
Miscellaneous					
	Miscellaneous Payments	-174.66	.00	.00	-174.66
	Total Miscellaneous	-174.66	.00	.00	-174.66
	100.05 Adjusted Gross Tax Incremental Total	4,300,056.74	.00	.00	4,300,056.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,159,806.27	.00	.00	5,159,806.27
	Secured Unitary	10,355.35	.00	.00	10,355.35
	Secured PY Refund Non-Unitary	-226,714.71	.00	.00	-226,714.71
	Secured PY Refund Unitary	-28.13	.00	.00	-28.13
	Secured Defaulted Non-Unitary	63,336.85	.00	.00	63,336.85
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,006,759.75	.00	.00	5,006,759.75
Unsecured					
	Unsecured Current	589,693.47	.00	.00	589,693.47
Total Unsecured		589,693.47	.00	.00	589,693.47
Supplemental					
	Supplemental	42,062.12	.00	.00	42,062.12
	Secured Defaulted Supplemental	117.93	.00	.00	117.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,180.05	.00	.00	42,180.05
Miscellaneous					
	Miscellaneous Payments	-28,923.71	.00	.00	-28,923.71
Total Miscellaneous		-28,923.71	.00	.00	-28,923.71
101.02 Adjusted Gross Tax Incremental Total					
		5,609,709.56	.00	.00	5,609,709.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,402,606.73	.00	.00	4,402,606.73
	Secured Unitary	82,082.78	.00	.00	82,082.78
	Secured PY Refund Non-Unitary	-35,299.30	.00	.00	-35,299.30
	Secured PY Refund Unitary	-354.74	.00	.00	-354.74
	Secured Defaulted Non-Unitary	43,543.11	.00	.00	43,543.11
	Secured Defaulted Unitary	52.02	.00	.00	52.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,492,630.60	.00	.00	4,492,630.60
Unsecured					
	Unsecured Current	233,959.25	.00	.00	233,959.25
	Total Unsecured	233,959.25	.00	.00	233,959.25
Supplemental					
	Supplemental	93,594.19	.00	.00	93,594.19
	Secured Defaulted Supplemental	2,261.22	.00	.00	2,261.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	95,855.41	.00	.00	95,855.41
Miscellaneous					
	Miscellaneous Payments	-24,752.34	.00	.00	-24,752.34
	Total Miscellaneous	-24,752.34	.00	.00	-24,752.34
	104.04 Adjusted Gross Tax Incremental Total	4,797,692.92	.00	.00	4,797,692.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,623,273.77	.00	.00	1,623,273.77
	Secured Unitary	3,503.18	.00	.00	3,503.18
	Secured PY Refund Non-Unitary	-127,409.37	.00	.00	-127,409.37
	Secured PY Refund Unitary	-9.39	.00	.00	-9.39
	Secured Defaulted Non-Unitary	159,475.83	.00	.00	159,475.83
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,658,835.39	.00	.00	1,658,835.39
Unsecured					
	Unsecured Current	164,622.20	.00	.00	164,622.20
Total Unsecured		164,622.20	.00	.00	164,622.20
Supplemental					
	Supplemental	46,229.58	.00	.00	46,229.58
	Secured Defaulted Supplemental	569.23	.00	.00	569.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,798.81	.00	.00	46,798.81
Miscellaneous					
	Miscellaneous Payments	14,601.31	.00	.00	14,601.31
Total Miscellaneous		14,601.31	.00	.00	14,601.31
106.02 Adjusted Gross Tax Incremental Total					
		1,884,857.71	.00	.00	1,884,857.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,823,732.72	.00	.00	5,823,732.72
	Secured Unitary	37,921.93	.00	.00	37,921.93
	Secured PY Refund Non-Unitary	-62,178.78	.00	.00	-62,178.78
	Secured PY Refund Unitary	-150.97	.00	.00	-150.97
	Secured Defaulted Non-Unitary	145,772.86	.00	.00	145,772.86
	Secured Defaulted Unitary	22.15	.00	.00	22.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,945,119.91	.00	.00	5,945,119.91
Unsecured					
	Unsecured Current	146,698.61	.00	1,712.00	148,410.61
	Total Unsecured	146,698.61	.00	1,712.00	148,410.61
Supplemental					
	Supplemental	150,629.44	.00	.00	150,629.44
	Secured Defaulted Supplemental	8,012.08	.00	.00	8,012.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	158,641.52	.00	.00	158,641.52
Miscellaneous					
	Miscellaneous Payments	21,432.61	.00	.00	21,432.61
	Total Miscellaneous	21,432.61	.00	.00	21,432.61
	108.02 Adjusted Gross Tax Incremental Total	6,271,892.65	.00	1,712.00	6,273,604.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	729,320.93	.00	.00	729,320.93
	Secured Unitary	56,602.78	.00	.00	56,602.78
	Secured PY Refund Non-Unitary	-1,510.52	.00	.00	-1,510.52
	Secured PY Refund Unitary	-252.85	.00	.00	-252.85
	Secured Defaulted Non-Unitary	26,301.09	.00	.00	26,301.09
	Secured Defaulted Unitary	37.08	.00	.00	37.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		810,498.51	.00	.00	810,498.51
Unsecured					
	Unsecured Current	58,535.55	.00	.00	58,535.55
Total Unsecured		58,535.55	.00	.00	58,535.55
Supplemental					
	Supplemental	11,377.77	.00	.00	11,377.77
	Secured Defaulted Supplemental	-544.69	.00	.00	-544.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,833.08	.00	.00	10,833.08
Miscellaneous					
	Miscellaneous Payments	4,531.32	.00	.00	4,531.32
Total Miscellaneous		4,531.32	.00	.00	4,531.32
112.02 Adjusted Gross Tax Incremental Total					
		884,398.46	.00	.00	884,398.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,371.64	.00	.00	16,371.64
	Secured Unitary	50.87	.00	.00	50.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	1,381.54	.00	.00	1,381.54
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,803.93	.00	.00	17,803.93
Unsecured					
	Unsecured Current	1,517.43	.00	.00	1,517.43
Total Unsecured		1,517.43	.00	.00	1,517.43
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.14	.00	.00	1.14
Total Miscellaneous		1.14	.00	.00	1.14
112.03 Adjusted Gross Tax Incremental Total					
		19,322.50	.00	.00	19,322.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	372,500.51	.00	.00	372,500.51
	Secured Unitary	892.96	.00	.00	892.96
	Secured PY Refund Non-Unitary	-202.48	.00	.00	-202.48
	Secured PY Refund Unitary	-4.61	.00	.00	-4.61
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		373,186.92	.00	.00	373,186.92
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	2,547.38	.00	.00	2,547.38
	Secured Defaulted Supplemental	853.50	.00	.00	853.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,400.88	.00	.00	3,400.88
Miscellaneous					
	Miscellaneous Payments	5,797.49	.00	.00	5,797.49
Total Miscellaneous		5,797.49	.00	.00	5,797.49
112.04 Adjusted Gross Tax Incremental Total					
		382,385.29	.00	.00	382,385.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,821,363.75	.00	.00	3,821,363.75
	Secured Unitary	31,584.96	.00	.00	31,584.96
	Secured PY Refund Non-Unitary	-34,993.09	.00	.00	-34,993.09
	Secured PY Refund Unitary	-126.24	.00	.00	-126.24
	Secured Defaulted Non-Unitary	101,486.13	.00	.00	101,486.13
	Secured Defaulted Unitary	18.50	.00	.00	18.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,919,334.01	.00	.00	3,919,334.01
Unsecured					
	Unsecured Current	756,224.23	.00	.00	756,224.23
	Total Unsecured	756,224.23	.00	.00	756,224.23
Supplemental					
	Supplemental	45,186.72	.00	.00	45,186.72
	Secured Defaulted Supplemental	12,269.49	.00	.00	12,269.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	57,456.21	.00	.00	57,456.21
Miscellaneous					
	Miscellaneous Payments	26,874.17	.00	.00	26,874.17
	Total Miscellaneous	26,874.17	.00	.00	26,874.17
	112.05 Adjusted Gross Tax Incremental Total	4,759,888.62	.00	.00	4,759,888.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	733,391.64	.00	.00	733,391.64
	Secured Unitary	2,932.57	.00	.00	2,932.57
	Secured PY Refund Non-Unitary	-100.00	.00	.00	-100.00
	Secured PY Refund Unitary	-10.50	.00	.00	-10.50
	Secured Defaulted Non-Unitary	13,692.79	.00	.00	13,692.79
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		749,908.05	.00	.00	749,908.05
Unsecured					
	Unsecured Current	190.98	.00	.00	190.98
Total Unsecured		190.98	.00	.00	190.98
Supplemental					
	Supplemental	15,861.45	.00	.00	15,861.45
	Secured Defaulted Supplemental	475.24	.00	.00	475.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,336.69	.00	.00	16,336.69
Miscellaneous					
	Miscellaneous Payments	13,001.42	.00	.00	13,001.42
Total Miscellaneous		13,001.42	.00	.00	13,001.42
112.06 Adjusted Gross Tax Incremental Total					
		779,437.14	.00	.00	779,437.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/26/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	428,999.75	.00	.00	428,999.75
	Secured Unitary	1,619.53	.00	.00	1,619.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.56	.00	.00	-5.56
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		430,614.53	.00	.00	430,614.53
Unsecured					
	Unsecured Current	110,338.24	.00	.00	110,338.24
Total Unsecured		110,338.24	.00	.00	110,338.24
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	36.49	.00	.00	36.49
Total Miscellaneous		36.49	.00	.00	36.49
112.07 Adjusted Gross Tax Incremental Total					
		540,989.26	.00	.00	540,989.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	160,408.73	.00	.00	160,408.73
	Secured Unitary	327.41	.00	.00	327.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.87	.00	.00	-.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		160,735.41	.00	.00	160,735.41
Unsecured					
	Unsecured Current	14,255.05	.00	.00	14,255.05
Total Unsecured		14,255.05	.00	.00	14,255.05
Supplemental					
	Supplemental	7,082.10	.00	.00	7,082.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,082.10	.00	.00	7,082.10
Miscellaneous					
	Miscellaneous Payments	1,486.91	.00	.00	1,486.91
Total Miscellaneous		1,486.91	.00	.00	1,486.91
112.08 Adjusted Gross Tax Incremental Total					
		183,559.47	.00	.00	183,559.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	363,442.15	.00	.00	363,442.15
	Secured Unitary	448.24	.00	.00	448.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.11	.00	.00	-1.11
	Secured Defaulted Non-Unitary	568.24	.00	.00	568.24
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	364,457.68	.00	.00	364,457.68
Unsecured					
	Unsecured Current	28,543.49	.00	.00	28,543.49
	Total Unsecured	28,543.49	.00	.00	28,543.49
Supplemental					
	Supplemental	3,630.69	.00	.00	3,630.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	3,630.69	.00	.00	3,630.69
Miscellaneous					
	Miscellaneous Payments	-1,182.75	.00	.00	-1,182.75
	Total Miscellaneous	-1,182.75	.00	.00	-1,182.75
	112.09 Adjusted Gross Tax Incremental Total	395,449.11	.00	.00	395,449.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,409.91	.00	.00	13,409.91
	Secured Unitary	12.48	.00	.00	12.48
	Secured PY Refund Non-Unitary	-3,409.71	.00	.00	-3,409.71
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	-.01	.00	.00	-.01
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,012.66	.00	.00	10,012.66
Unsecured					
	Unsecured Current	771.39	.00	.00	771.39
Total Unsecured		771.39	.00	.00	771.39
Supplemental					
	Supplemental	-951.84	.00	.00	-951.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-951.84	.00	.00	-951.84
Miscellaneous					
	Miscellaneous Payments	-114.81	.00	.00	-114.81
Total Miscellaneous		-114.81	.00	.00	-114.81
112.10 Adjusted Gross Tax Incremental Total					
		9,717.40	.00	.00	9,717.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	446,830.95	.00	.00	446,830.95
	Secured Unitary	3,626.32	.00	.00	3,626.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,456.86	.00	.00	8,456.86
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		458,915.11	.00	.00	458,915.11
Unsecured					
	Unsecured Current	540,446.31	.00	.00	540,446.31
Total Unsecured		540,446.31	.00	.00	540,446.31
Supplemental					
	Supplemental	640.00	.00	.00	640.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		640.00	.00	.00	640.00
Miscellaneous					
	Miscellaneous Payments	-1.42	.00	.00	-1.42
Total Miscellaneous		-1.42	.00	.00	-1.42
114.03 Adjusted Gross Tax Incremental Total					
		1,000,000.00	.00	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	397,915.46	.00	.00	397,915.46
	Secured Unitary	1,529.51	.00	.00	1,529.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.42	.00	.00	-5.42
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		399,440.34	.00	.00	399,440.34
Unsecured					
	Unsecured Current	40,232.60	.00	.00	40,232.60
Total Unsecured		40,232.60	.00	.00	40,232.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	307.21	.00	.00	307.21
Total Miscellaneous		307.21	.00	.00	307.21
114.04 Adjusted Gross Tax Incremental Total					
		439,980.15	.00	.00	439,980.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.05 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,143,900.16	.00	.00	1,143,900.16
	Secured Unitary	195,631.88	.00	.00	195,631.88
	Secured PY Refund Non-Unitary	-6,334.48	.00	.00	-6,334.48
	Secured PY Refund Unitary	-879.45	.00	.00	-879.45
	Secured Defaulted Non-Unitary	56,201.92	.00	.00	56,201.92
	Secured Defaulted Unitary	128.96	.00	.00	128.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,388,648.99	.00	.00	1,388,648.99
Unsecured					
	Unsecured Current	38,355.64	.00	.00	38,355.64
	Total Unsecured	38,355.64	.00	.00	38,355.64
Supplemental					
	Supplemental	4,093.27	.00	.00	4,093.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	4,093.27	.00	.00	4,093.27
Miscellaneous					
	Miscellaneous Payments	8,228.79	.00	.00	8,228.79
	Total Miscellaneous	8,228.79	.00	.00	8,228.79
	114.06 Adjusted Gross Tax Incremental Total	1,439,326.69	.00	.00	1,439,326.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	311,828.20	.00	.00	311,828.20
	Secured Unitary	3,755.06	.00	.00	3,755.06
	Secured PY Refund Non-Unitary	-2,499.96	.00	.00	-2,499.96
	Secured PY Refund Unitary	-15.71	.00	.00	-15.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.30	.00	.00	2.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	313,069.89	.00	.00	313,069.89
Unsecured					
	Unsecured Current	12,828.77	.00	.00	12,828.77
	Total Unsecured	12,828.77	.00	.00	12,828.77
Supplemental					
	Supplemental	-455.79	.00	.00	-455.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-455.79	.00	.00	-455.79
Miscellaneous					
	Miscellaneous Payments	-6,709.78	.00	.00	-6,709.78
	Total Miscellaneous	-6,709.78	.00	.00	-6,709.78
	114.07 Adjusted Gross Tax Incremental Total	318,733.09	.00	.00	318,733.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,008,599.40	.00	.00	3,008,599.40
	Secured Unitary	7,644.41	.00	.00	7,644.41
	Secured PY Refund Non-Unitary	-108,547.61	.00	.00	-108,547.61
	Secured PY Refund Unitary	-23.10	.00	.00	-23.10
	Secured Defaulted Non-Unitary	202,146.75	.00	.00	202,146.75
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	77,039.92	.00	.00	77,039.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,186,863.16	.00	.00	3,186,863.16
Unsecured					
	Unsecured Current	289,996.14	.00	.00	289,996.14
Total Unsecured		289,996.14	.00	.00	289,996.14
Supplemental					
	Supplemental	24,458.58	.00	.00	24,458.58
	Secured Defaulted Supplemental	1,780.63	.00	.00	1,780.63
	Secured Defaulted Supplemental PY	1,385.90	.00	.00	1,385.90
Total Supplemental		27,625.11	.00	.00	27,625.11
Miscellaneous					
	Miscellaneous Payments	-8,570.95	.00	.00	-8,570.95
Total Miscellaneous		-8,570.95	.00	.00	-8,570.95
114.08 Adjusted Gross Tax Incremental Total					
		3,495,913.46	.00	.00	3,495,913.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,859,269.86	348,713.49	.00	2,207,983.35
	Secured Unitary	11,842.21	.00	.00	11,842.21
	Secured PY Refund Non-Unitary	-71,107.00	-13,336.40	.00	-84,443.40
	Secured PY Refund Unitary	-46.43	.00	.00	-46.43
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.81	.00	.00	6.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,799,965.45	335,377.09	.00	2,135,342.54
Unsecured					
	Unsecured Current	160,346.14	30,073.56	.00	190,419.70
Total Unsecured		160,346.14	30,073.56	.00	190,419.70
Supplemental					
	Supplemental	22,962.29	4,306.66	.00	27,268.95
	Secured Defaulted Supplemental	2,530.07	474.53	.00	3,004.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,492.36	4,781.19	.00	30,273.55
Miscellaneous					
	Miscellaneous Payments	799.85	97.17	.00	897.02
Total Miscellaneous		799.85	97.17	.00	897.02
116.02 Adjusted Gross Tax Incremental Total					
		1,986,603.80	370,329.01	.00	2,356,932.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	222,403.20	41,712.61	.00	264,115.81
	Secured Unitary	1,020.38	.00	.00	1,020.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.79	.00	.00	-3.79
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		223,420.35	41,712.61	.00	265,132.96
Unsecured					
	Unsecured Current	12,841.42	2,408.46	.00	15,249.88
Total Unsecured		12,841.42	2,408.46	.00	15,249.88
Supplemental					
	Supplemental	8,734.70	1,638.22	.00	10,372.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,734.70	1,638.22	.00	10,372.92
Miscellaneous					
	Miscellaneous Payments	-3,696.67	-697.68	.00	-4,394.35
Total Miscellaneous		-3,696.67	-697.68	.00	-4,394.35
116.03 Adjusted Gross Tax Incremental Total					
		241,299.80	45,061.61	.00	286,361.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,089,821.02	391,954.29	.00	2,481,775.31
	Secured Unitary	21,070.63	.00	.00	21,070.63
	Secured PY Refund Non-Unitary	-10,260.60	-1,924.42	.00	-12,185.02
	Secured PY Refund Unitary	-87.00	.00	.00	-87.00
	Secured Defaulted Non-Unitary	265,002.55	49,702.29	.00	314,704.84
	Secured Defaulted Unitary	12.77	.00	.00	12.77
	Secured Defaulted PY Non-Unitary	-3,520.24	-660.24	.00	-4,180.48
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,362,039.13	439,071.92	.00	2,801,111.05
Unsecured					
	Unsecured Current	176,326.30	33,070.70	.00	209,397.00
Total Unsecured		176,326.30	33,070.70	.00	209,397.00
Supplemental					
	Supplemental	69,934.47	13,116.48	.00	83,050.95
	Secured Defaulted Supplemental	22,249.64	4,173.02	.00	26,422.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		92,184.11	17,289.50	.00	109,473.61
Miscellaneous					
	Miscellaneous Payments	-18,473.60	-3,561.23	.00	-22,034.83
Total Miscellaneous		-18,473.60	-3,561.23	.00	-22,034.83
116.04 Adjusted Gross Tax Incremental Total					
		2,612,075.94	485,870.89	.00	3,097,946.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,373,013.63	.00	.00	3,373,013.63
	Secured Unitary	6,169.05	.00	.00	6,169.05
	Secured PY Refund Non-Unitary	-100,599.66	.00	.00	-100,599.66
	Secured PY Refund Unitary	-16.25	.00	.00	-16.25
	Secured Defaulted Non-Unitary	147,296.96	.00	.00	147,296.96
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	-4,914.58	.00	.00	-4,914.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,420,951.55	.00	.00	3,420,951.55
Unsecured					
	Unsecured Current	195,001.97	.00	.00	195,001.97
Total Unsecured		195,001.97	.00	.00	195,001.97
Supplemental					
	Supplemental	51,377.52	.00	.00	51,377.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,377.52	.00	.00	51,377.52
Miscellaneous					
	Miscellaneous Payments	802.63	.00	.00	802.63
Total Miscellaneous		802.63	.00	.00	802.63
118.02 Adjusted Gross Tax Incremental Total					
		3,668,133.67	.00	.00	3,668,133.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,299,650.36	.00	.00	1,299,650.36
	Secured Unitary	65,091.39	.00	.00	65,091.39
	Secured PY Refund Non-Unitary	-5,219.95	.00	.00	-5,219.95
	Secured PY Refund Unitary	-288.48	.00	.00	-288.48
	Secured Defaulted Non-Unitary	62,589.19	.00	.00	62,589.19
	Secured Defaulted Unitary	42.30	.00	.00	42.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,421,864.81	.00	.00	1,421,864.81
Unsecured					
	Unsecured Current	266,739.56	.00	.00	266,739.56
Total Unsecured		266,739.56	.00	.00	266,739.56
Supplemental					
	Supplemental	4,236.49	.00	.00	4,236.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,236.49	.00	.00	4,236.49
Miscellaneous					
	Miscellaneous Payments	12,134.88	.00	.00	12,134.88
Total Miscellaneous		12,134.88	.00	.00	12,134.88
119.02 Adjusted Gross Tax Incremental Total					
		1,704,975.74	.00	.00	1,704,975.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,000,296.28	.00	.00	2,000,296.28
	Secured Unitary	10,255.23	.00	.00	10,255.23
	Secured PY Refund Non-Unitary	-17,399.83	.00	.00	-17,399.83
	Secured PY Refund Unitary	-38.36	.00	.00	-38.36
	Secured Defaulted Non-Unitary	61,507.91	.00	.00	61,507.91
	Secured Defaulted Unitary	5.63	.00	.00	5.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,054,626.86	.00	.00	2,054,626.86
Unsecured					
	Unsecured Current	238,949.32	.00	.00	238,949.32
Total Unsecured		238,949.32	.00	.00	238,949.32
Supplemental					
	Supplemental	-64,829.53	.00	.00	-64,829.53
	Secured Defaulted Supplemental	2,738.86	.00	.00	2,738.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-62,090.67	.00	.00	-62,090.67
Miscellaneous					
	Miscellaneous Payments	-31,327.18	.00	.00	-31,327.18
Total Miscellaneous		-31,327.18	.00	.00	-31,327.18
119.03 Adjusted Gross Tax Incremental Total					
		2,200,158.33	.00	.00	2,200,158.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.02 BURBANK - GOLDEN STATE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,521,140.23	.00	.00	12,521,140.23
	Secured Unitary	137,554.82	.00	.00	137,554.82
	Secured PY Refund Non-Unitary	-4,528.68	.00	.00	-4,528.68
	Secured PY Refund Unitary	-533.33	.00	.00	-533.33
	Secured Defaulted Non-Unitary	40,083.14	.00	.00	40,083.14
	Secured Defaulted Unitary	78.21	.00	.00	78.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,693,794.39	.00	.00	12,693,794.39
Unsecured					
	Unsecured Current	4,179,260.45	.00	5,994,635.49	10,173,895.94
	Total Unsecured	4,179,260.45	.00	5,994,635.49	10,173,895.94
Supplemental					
	Supplemental	373,616.77	.00	.00	373,616.77
	Secured Defaulted Supplemental	4,106.23	.00	.00	4,106.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	377,723.00	.00	.00	377,723.00
Miscellaneous					
	Miscellaneous Payments	-2,067,009.99	.00	10,429.20	-2,056,580.79
	Total Miscellaneous	-2,067,009.99	.00	10,429.20	-2,056,580.79
	124.02 Adjusted Gross Tax Incremental Total	15,183,767.85	.00	6,005,064.69	21,188,832.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
Report Date: 01/26/2015

124.03 BURBANK - CITY CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,925,780.14	.00	.00	9,925,780.14
	Secured Unitary	161,116.87	.00	.00	161,116.87
	Secured PY Refund Non-Unitary	-235,564.52	.00	.00	-235,564.52
	Secured PY Refund Unitary	-690.61	.00	.00	-690.61
	Secured Defaulted Non-Unitary	90,332.50	.00	.00	90,332.50
	Secured Defaulted Unitary	101.28	.00	.00	101.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,941,075.66	.00	.00	9,941,075.66
Unsecured					
	Unsecured Current	759,636.02	.00	.00	759,636.02
	Total Unsecured	759,636.02	.00	.00	759,636.02
Supplemental					
	Supplemental	96,962.35	.00	.00	96,962.35
	Secured Defaulted Supplemental	2,410.97	.00	.00	2,410.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	99,373.32	.00	.00	99,373.32
Miscellaneous					
	Miscellaneous Payments	-4,251.58	.00	.00	-4,251.58
	Total Miscellaneous	-4,251.58	.00	.00	-4,251.58
	124.03 Adjusted Gross Tax Incremental Total	10,795,833.42	.00	.00	10,795,833.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,661,807.64	.00	.00	10,661,807.64
	Secured Unitary	31,902.87	.00	.00	31,902.87
	Secured PY Refund Non-Unitary	-443,050.00	.00	.00	-443,050.00
	Secured PY Refund Unitary	-106.19	.00	.00	-106.19
	Secured Defaulted Non-Unitary	20,700.67	.00	.00	20,700.67
	Secured Defaulted Unitary	15.57	.00	.00	15.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,271,270.56	.00	.00	10,271,270.56
Unsecured					
	Unsecured Current	1,258,193.05	.00	.00	1,258,193.05
	Total Unsecured	1,258,193.05	.00	.00	1,258,193.05
Supplemental					
	Supplemental	477,927.49	.00	.00	477,927.49
	Secured Defaulted Supplemental	2,236.70	.00	.00	2,236.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	480,164.19	.00	.00	480,164.19
Miscellaneous					
	Miscellaneous Payments	-24,952.51	.00	.00	-24,952.51
	Total Miscellaneous	-24,952.51	.00	.00	-24,952.51
	124.04 Adjusted Gross Tax Incremental Total	11,984,675.29	.00	.00	11,984,675.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,461,595.65	.00	.00	3,461,595.65
	Secured Unitary	6,631.69	.00	.00	6,631.69
	Secured PY Refund Non-Unitary	-75,135.73	.00	.00	-75,135.73
	Secured PY Refund Unitary	-17.55	.00	.00	-17.55
	Secured Defaulted Non-Unitary	81,772.94	.00	.00	81,772.94
	Secured Defaulted Unitary	2.58	.00	.00	2.58
	Secured Defaulted PY Non-Unitary	33,512.55	.00	.00	33,512.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,508,362.13	.00	.00	3,508,362.13
Unsecured					
	Unsecured Current	128,828.43	.00	.00	128,828.43
Total Unsecured		128,828.43	.00	.00	128,828.43
Supplemental					
	Supplemental	88,850.56	.00	.00	88,850.56
	Secured Defaulted Supplemental	-24,626.78	.00	.00	-24,626.78
	Secured Defaulted Supplemental PY	-1,143.72	.00	.00	-1,143.72
Total Supplemental		63,080.06	.00	.00	63,080.06
Miscellaneous					
	Miscellaneous Payments	-7,494.33	.00	.00	-7,494.33
Total Miscellaneous		-7,494.33	.00	.00	-7,494.33
124.05 Adjusted Gross Tax Incremental Total					
		3,692,776.29	.00	.00	3,692,776.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,102,082.90	.00	.00	5,102,082.90
	Secured Unitary	48,391.04	.00	.00	48,391.04
	Secured PY Refund Non-Unitary	-18,051.39	.00	.00	-18,051.39
	Secured PY Refund Unitary	-199.57	.00	.00	-199.57
	Secured Defaulted Non-Unitary	52,934.76	.00	.00	52,934.76
	Secured Defaulted Unitary	29.27	.00	.00	29.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,185,187.01	.00	.00	5,185,187.01
Unsecured					
	Unsecured Current	520,481.65	.00	.00	520,481.65
Total Unsecured		520,481.65	.00	.00	520,481.65
Supplemental					
	Supplemental	22,855.54	.00	.00	22,855.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,855.54	.00	.00	22,855.54
Miscellaneous					
	Miscellaneous Payments	-6,555.30	.00	.00	-6,555.30
Total Miscellaneous		-6,555.30	.00	.00	-6,555.30
125.02 Adjusted Gross Tax Incremental Total					
		5,721,968.90	.00	.00	5,721,968.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,438,263.09	.00	.00	5,438,263.09
	Secured Unitary	66,832.64	.00	.00	66,832.64
	Secured PY Refund Non-Unitary	-158,048.26	.00	.00	-158,048.26
	Secured PY Refund Unitary	-279.68	.00	.00	-279.68
	Secured Defaulted Non-Unitary	59,071.99	.00	.00	59,071.99
	Secured Defaulted Unitary	41.00	.00	.00	41.00
	Secured Defaulted PY Non-Unitary	-1,856.60	.00	.00	-1,856.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,404,024.18	.00	.00	5,404,024.18
Unsecured					
	Unsecured Current	841,840.26	.00	.00	841,840.26
	Total Unsecured	841,840.26	.00	.00	841,840.26
Supplemental					
	Supplemental	24,705.07	.00	.00	24,705.07
	Secured Defaulted Supplemental	3,199.60	.00	.00	3,199.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	27,904.67	.00	.00	27,904.67
Miscellaneous					
	Miscellaneous Payments	14,545.72	.00	.00	14,545.72
	Total Miscellaneous	14,545.72	.00	.00	14,545.72
	125.03 Adjusted Gross Tax Incremental Total	6,288,314.83	.00	.00	6,288,314.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
Report Date: 01/26/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	551,560.94	.00	.00	551,560.94
	Secured Unitary	2,809.14	.00	.00	2,809.14
	Secured PY Refund Non-Unitary	-1,617.73	.00	.00	-1,617.73
	Secured PY Refund Unitary	-10.37	.00	.00	-10.37
	Secured Defaulted Non-Unitary	11,121.57	.00	.00	11,121.57
	Secured Defaulted Unitary	1.26	.00	.00	1.26
	Secured Defaulted PY Non-Unitary	-523.95	.00	.00	-523.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		563,340.86	.00	.00	563,340.86
Unsecured					
	Unsecured Current	197.45	.00	.00	197.45
Total Unsecured		197.45	.00	.00	197.45
Supplemental					
	Supplemental	2,588.92	.00	.00	2,588.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,588.92	.00	.00	2,588.92
Miscellaneous					
	Miscellaneous Payments	17,500.02	.00	.00	17,500.02
Total Miscellaneous		17,500.02	.00	.00	17,500.02
125.04 Adjusted Gross Tax Incremental Total					
		583,627.25	.00	.00	583,627.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,380,124.04	.00	.00	3,380,124.04
	Secured Unitary	17,494.39	.00	.00	17,494.39
	Secured PY Refund Non-Unitary	-210,397.54	.00	.00	-210,397.54
	Secured PY Refund Unitary	-64.58	.00	.00	-64.58
	Secured Defaulted Non-Unitary	24,167.58	.00	.00	24,167.58
	Secured Defaulted Unitary	9.48	.00	.00	9.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,211,333.37	.00	.00	3,211,333.37
Unsecured					
	Unsecured Current	850,216.36	.00	.00	850,216.36
Total Unsecured		850,216.36	.00	.00	850,216.36
Supplemental					
	Supplemental	-117,837.37	.00	.00	-117,837.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-117,837.37	.00	.00	-117,837.37
Miscellaneous					
	Miscellaneous Payments	-10,430.56	.00	.00	-10,430.56
Total Miscellaneous		-10,430.56	.00	.00	-10,430.56
125.05 Adjusted Gross Tax Incremental Total					
		3,933,281.80	.00	.00	3,933,281.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,755,540.53	.00	.00	5,755,540.53
	Secured Unitary	39,320.30	.00	.00	39,320.30
	Secured PY Refund Non-Unitary	-88,971.54	.00	.00	-88,971.54
	Secured PY Refund Unitary	-154.64	.00	.00	-154.64
	Secured Defaulted Non-Unitary	90,300.89	.00	.00	90,300.89
	Secured Defaulted Unitary	22.68	.00	.00	22.68
	Secured Defaulted PY Non-Unitary	-4,336.89	.00	.00	-4,336.89
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,791,721.33	.00	.00	5,791,721.33
Unsecured					
	Unsecured Current	1,002,304.97	.00	.00	1,002,304.97
Total Unsecured		1,002,304.97	.00	.00	1,002,304.97
Supplemental					
	Supplemental	145,163.76	.00	.00	145,163.76
	Secured Defaulted Supplemental	48,317.11	.00	.00	48,317.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		193,480.87	.00	.00	193,480.87
Miscellaneous					
	Miscellaneous Payments	-32,928.28	.00	.00	-32,928.28
Total Miscellaneous		-32,928.28	.00	.00	-32,928.28
125.06 Adjusted Gross Tax Incremental Total					
		6,954,578.89	.00	.00	6,954,578.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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125.07 CARSON - RP #1/'97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	640,323.91	.00	.00	640,323.91
	Secured Unitary	740.94	.00	.00	740.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.70	.00	.00	-1.70
	Secured Defaulted Non-Unitary	41,048.09	.00	.00	41,048.09
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		682,111.50	.00	.00	682,111.50
Unsecured					
	Unsecured Current	85,519.40	.00	.00	85,519.40
Total Unsecured		85,519.40	.00	.00	85,519.40
Supplemental					
	Supplemental	11,511.12	.00	.00	11,511.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,511.12	.00	.00	11,511.12
Miscellaneous					
	Miscellaneous Payments	-27.41	.00	.00	-27.41
Total Miscellaneous		-27.41	.00	.00	-27.41
125.07 Adjusted Gross Tax Incremental Total					
		779,114.61	.00	.00	779,114.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,249,855.98	.00	.00	1,249,855.98
	Secured Unitary	4,837.08	.00	.00	4,837.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-13.62	.00	.00	-13.62
	Secured Defaulted Non-Unitary	22,835.75	.00	.00	22,835.75
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,277,517.18	.00	.00	1,277,517.18
Unsecured					
	Unsecured Current	952,388.67	.00	.00	952,388.67
	Total Unsecured	952,388.67	.00	.00	952,388.67
Supplemental					
	Supplemental	-24,013.13	.00	.00	-24,013.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-24,013.13	.00	.00	-24,013.13
Miscellaneous					
	Miscellaneous Payments	11,101.08	.00	.00	11,101.08
	Total Miscellaneous	11,101.08	.00	.00	11,101.08
	125.08 Adjusted Gross Tax Incremental Total	2,216,993.80	.00	.00	2,216,993.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,329,252.13	.00	.00	4,329,252.13
	Secured Unitary	8,291.61	.00	.00	8,291.61
	Secured PY Refund Non-Unitary	-41,410.61	.00	.00	-41,410.61
	Secured PY Refund Unitary	-22.63	.00	.00	-22.63
	Secured Defaulted Non-Unitary	216,859.57	.00	.00	216,859.57
	Secured Defaulted Unitary	3.31	.00	.00	3.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,512,973.38	.00	.00	4,512,973.38
Unsecured					
	Unsecured Current	70,388.51	.00	55,000.00	125,388.51
Total Unsecured		70,388.51	.00	55,000.00	125,388.51
Supplemental					
	Supplemental	237,485.12	.00	.00	237,485.12
	Secured Defaulted Supplemental	31,363.22	.00	.00	31,363.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		268,848.34	.00	.00	268,848.34
Miscellaneous					
	Miscellaneous Payments	19,783.92	.00	.00	19,783.92
Total Miscellaneous		19,783.92	.00	.00	19,783.92
125.09 Adjusted Gross Tax Incremental Total					
		4,871,994.15	.00	55,000.00	4,926,994.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,881,197.43	.00	.00	1,881,197.43
	Secured Unitary	105,489.35	.00	.00	105,489.35
	Secured PY Refund Non-Unitary	-12,716.57	.00	.00	-12,716.57
	Secured PY Refund Unitary	-468.71	.00	.00	-468.71
	Secured Defaulted Non-Unitary	17,245.04	.00	.00	17,245.04
	Secured Defaulted Unitary	68.74	.00	.00	68.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,990,815.28	.00	.00	1,990,815.28
Unsecured					
	Unsecured Current	208,965.91	.00	.00	208,965.91
	Total Unsecured	208,965.91	.00	.00	208,965.91
Supplemental					
	Supplemental	37,918.89	.00	.00	37,918.89
	Secured Defaulted Supplemental	3,201.43	.00	.00	3,201.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	41,120.32	.00	.00	41,120.32
Miscellaneous					
	Miscellaneous Payments	16,085.72	.00	.00	16,085.72
	Total Miscellaneous	16,085.72	.00	.00	16,085.72
	128.02 Adjusted Gross Tax Incremental Total	2,256,987.23	.00	.00	2,256,987.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	77,687.61	.00	.00	77,687.61
	Secured Unitary	131.86	.00	.00	131.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.64	.00	.00	-.64
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		77,818.91	.00	.00	77,818.91
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	4.41	.00	.00	4.41
Total Miscellaneous		4.41	.00	.00	4.41
128.03 Adjusted Gross Tax Incremental Total					
		77,823.32	.00	.00	77,823.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	250,746.86	.00	.00	250,746.86
	Secured Unitary	902.45	.00	.00	902.45
	Secured PY Refund Non-Unitary	-29,670.00	.00	.00	-29,670.00
	Secured PY Refund Unitary	-3.15	.00	.00	-3.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		221,976.63	.00	.00	221,976.63
Unsecured					
	Unsecured Current	15,953.32	.00	.00	15,953.32
Total Unsecured		15,953.32	.00	.00	15,953.32
Supplemental					
	Supplemental	-25,604.82	.00	.00	-25,604.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-25,604.82	.00	.00	-25,604.82
Miscellaneous					
	Miscellaneous Payments	-766.52	.00	.00	-766.52
Total Miscellaneous		-766.52	.00	.00	-766.52
128.04 Adjusted Gross Tax Incremental Total					
		211,558.61	.00	.00	211,558.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,652,598.63	.00	.00	1,652,598.63
	Secured Unitary	2,821.82	.00	.00	2,821.82
	Secured PY Refund Non-Unitary	-18,397.79	.00	.00	-18,397.79
	Secured PY Refund Unitary	-7.24	.00	.00	-7.24
	Secured Defaulted Non-Unitary	42,011.87	.00	.00	42,011.87
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,679,028.36	.00	.00	1,679,028.36
Unsecured					
	Unsecured Current	162,975.94	.00	.00	162,975.94
Total Unsecured		162,975.94	.00	.00	162,975.94
Supplemental					
	Supplemental	140,395.77	.00	.00	140,395.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		140,395.77	.00	.00	140,395.77
Miscellaneous					
	Miscellaneous Payments	17,708.31	.00	.00	17,708.31
Total Miscellaneous		17,708.31	.00	.00	17,708.31
128.06 Adjusted Gross Tax Incremental Total					
		2,000,108.38	.00	.00	2,000,108.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,501,500.24	.00	.00	8,501,500.24
	Secured Unitary	344,968.49	.00	.00	344,968.49
	Secured PY Refund Non-Unitary	-85,601.83	.00	.00	-85,601.83
	Secured PY Refund Unitary	-1,526.67	.00	.00	-1,526.67
	Secured Defaulted Non-Unitary	213,436.37	.00	.00	213,436.37
	Secured Defaulted Unitary	223.90	.00	.00	223.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,973,000.50	.00	.00	8,973,000.50
Unsecured					
	Unsecured Current	942,648.03	.00	.00	942,648.03
Total Unsecured		942,648.03	.00	.00	942,648.03
Supplemental					
	Supplemental	436,605.26	.00	.00	436,605.26
	Secured Defaulted Supplemental	8,876.50	.00	.00	8,876.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		445,481.76	.00	.00	445,481.76
Miscellaneous					
	Miscellaneous Payments	56,346.66	.00	.00	56,346.66
Total Miscellaneous		56,346.66	.00	.00	56,346.66
131.02 Adjusted Gross Tax Incremental Total					
		10,417,476.95	.00	.00	10,417,476.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,278,538.62	.00	.00	1,278,538.62
	Secured Unitary	7,986.55	.00	.00	7,986.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.39	.00	.00	-31.39
	Secured Defaulted Non-Unitary	8,552.04	.00	.00	8,552.04
	Secured Defaulted Unitary	4.61	.00	.00	4.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,295,050.43	.00	.00	1,295,050.43
Unsecured					
	Unsecured Current	16,814.75	.00	.00	16,814.75
Total Unsecured		16,814.75	.00	.00	16,814.75
Supplemental					
	Supplemental	9,413.97	.00	.00	9,413.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,413.97	.00	.00	9,413.97
Miscellaneous					
	Miscellaneous Payments	-10,898.65	.00	.00	-10,898.65
Total Miscellaneous		-10,898.65	.00	.00	-10,898.65
131.03 Adjusted Gross Tax Incremental Total					
		1,310,380.50	.00	.00	1,310,380.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,278,313.48	.00	.00	1,278,313.48
	Secured Unitary	3,168.43	.00	.00	3,168.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.41	.00	.00	-8.41
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,281,474.73	.00	.00	1,281,474.73
Unsecured					
	Unsecured Current	384,421.15	.00	.00	384,421.15
	Total Unsecured	384,421.15	.00	.00	384,421.15
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	24,737.96	.00	.00	24,737.96
	Total Miscellaneous	24,737.96	.00	.00	24,737.96
	131.04 Adjusted Gross Tax Incremental Total	1,690,633.84	.00	.00	1,690,633.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	363,842.61	.00	.00	363,842.61
	Secured Unitary	2,031.25	.00	.00	2,031.25
	Secured PY Refund Non-Unitary	-63,459.53	.00	.00	-63,459.53
	Secured PY Refund Unitary	-8.06	.00	.00	-8.06
	Secured Defaulted Non-Unitary	1,028.36	.00	.00	1,028.36
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		303,435.61	.00	.00	303,435.61
Unsecured					
	Unsecured Current	4,553.47	.00	.00	4,553.47
Total Unsecured		4,553.47	.00	.00	4,553.47
Supplemental					
	Supplemental	3,519.87	.00	.00	3,519.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,519.87	.00	.00	3,519.87
Miscellaneous					
	Miscellaneous Payments	-6,770.15	.00	.00	-6,770.15
Total Miscellaneous		-6,770.15	.00	.00	-6,770.15
131.05 Adjusted Gross Tax Incremental Total					
		304,738.80	.00	.00	304,738.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,239,898.45	.00	.00	7,239,898.45
	Secured Unitary	11,611.11	.00	.00	11,611.11
	Secured PY Refund Non-Unitary	-130,529.97	.00	.00	-130,529.97
	Secured PY Refund Unitary	-30.55	.00	.00	-30.55
	Secured Defaulted Non-Unitary	177,565.85	.00	.00	177,565.85
	Secured Defaulted Unitary	4.48	.00	.00	4.48
	Secured Defaulted PY Non-Unitary	-11,754.86	.00	.00	-11,754.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,286,764.51	.00	.00	7,286,764.51
Unsecured					
	Unsecured Current	217,937.24	.00	.00	217,937.24
Total Unsecured		217,937.24	.00	.00	217,937.24
Supplemental					
	Supplemental	520,328.44	.00	.00	520,328.44
	Secured Defaulted Supplemental	3,252.86	.00	.00	3,252.86
	Secured Defaulted Supplemental PY	-1,871.53	.00	.00	-1,871.53
Total Supplemental		521,709.77	.00	.00	521,709.77
Miscellaneous					
	Miscellaneous Payments	-71,828.16	.00	.00	-71,828.16
Total Miscellaneous		-71,828.16	.00	.00	-71,828.16
131.06 Adjusted Gross Tax Incremental Total					
		7,954,583.36	.00	.00	7,954,583.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	528,832.37	238,837.62	.00	767,669.99
	Secured Unitary	2,568.85	.00	.00	2,568.85
	Secured PY Refund Non-Unitary	-1,000.00	-451.63	.00	-1,451.63
	Secured PY Refund Unitary	-9.51	.00	.00	-9.51
	Secured Defaulted Non-Unitary	15,076.14	6,808.88	.00	21,885.02
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		545,469.25	245,194.87	.00	790,664.12
Unsecured					
	Unsecured Current	5,240.05	2,366.58	.00	7,606.63
Total Unsecured		5,240.05	2,366.58	.00	7,606.63
Supplemental					
	Supplemental	16,382.45	7,398.84	.00	23,781.29
	Secured Defaulted Supplemental	1,855.62	838.05	.00	2,693.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,238.07	8,236.89	.00	26,474.96
Miscellaneous					
	Miscellaneous Payments	7,942.51	3,560.37	.00	11,502.88
Total Miscellaneous		7,942.51	3,560.37	.00	11,502.88
132.02 Adjusted Gross Tax Incremental Total					
		576,889.88	259,358.71	.00	836,248.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,350,226.57	3,771,229.53	.00	12,121,456.10
	Secured Unitary	280,990.73	.00	.00	280,990.73
	Secured PY Refund Non-Unitary	-243,755.63	-110,087.84	.00	-353,843.47
	Secured PY Refund Unitary	-1,238.15	.00	.00	-1,238.15
	Secured Defaulted Non-Unitary	41,363.61	18,681.11	.00	60,044.72
	Secured Defaulted Unitary	181.58	.00	.00	181.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,427,768.71	3,679,822.80	.00	12,107,591.51
Unsecured					
	Unsecured Current	1,270,844.40	573,953.99	.00	1,844,798.39
Total Unsecured		1,270,844.40	573,953.99	.00	1,844,798.39
Supplemental					
	Supplemental	165,364.14	74,683.72	.00	240,047.86
	Secured Defaulted Supplemental	2,924.94	1,320.98	.00	4,245.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		168,289.08	76,004.70	.00	244,293.78
Miscellaneous					
	Miscellaneous Payments	-18,799.12	-11,691.86	.00	-30,490.98
Total Miscellaneous		-18,799.12	-11,691.86	.00	-30,490.98
132.04 Adjusted Gross Tax Incremental Total					
		9,848,103.07	4,318,089.63	.00	14,166,192.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,078,013.13	486,865.22	.00	1,564,878.35
	Secured Unitary	49,948.19	.00	.00	49,948.19
	Secured PY Refund Non-Unitary	-16,913.99	-7,638.90	.00	-24,552.89
	Secured PY Refund Unitary	-221.25	.00	.00	-221.25
	Secured Defaulted Non-Unitary	247,581.84	111,815.87	.00	359,397.71
	Secured Defaulted Unitary	32.43	.00	.00	32.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,358,440.35	591,042.19	.00	1,949,482.54
Unsecured					
	Unsecured Current	88,797.64	40,103.85	.00	128,901.49
	Total Unsecured	88,797.64	40,103.85	.00	128,901.49
Supplemental					
	Supplemental	6,019.70	2,718.68	.00	8,738.38
	Secured Defaulted Supplemental	5,341.01	2,412.16	.00	7,753.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,360.71	5,130.84	.00	16,491.55
Miscellaneous					
	Miscellaneous Payments	2,209.44	427.33	.00	2,636.77
	Total Miscellaneous	2,209.44	427.33	.00	2,636.77
	132.05 Adjusted Gross Tax Incremental Total	1,460,808.14	636,704.21	.00	2,097,512.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,224,727.85	1,908,022.26	.00	6,132,750.11
	Secured Unitary	79,255.53	.00	.00	79,255.53
	Secured PY Refund Non-Unitary	-21,744.36	-9,820.45	.00	-31,564.81
	Secured PY Refund Unitary	-343.53	.00	.00	-343.53
	Secured Defaulted Non-Unitary	39,166.47	17,688.81	.00	56,855.28
	Secured Defaulted Unitary	50.38	.00	.00	50.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,321,112.34	1,915,890.62	.00	6,237,002.96
Unsecured					
	Unsecured Current	223,718.24	101,038.32	.00	324,756.56
Total Unsecured		223,718.24	101,038.32	.00	324,756.56
Supplemental					
	Supplemental	84,390.06	38,113.25	.00	122,503.31
	Secured Defaulted Supplemental	19,608.33	8,855.75	.00	28,464.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		103,998.39	46,969.00	.00	150,967.39
Miscellaneous					
	Miscellaneous Payments	44,609.76	19,251.59	.00	63,861.35
Total Miscellaneous		44,609.76	19,251.59	.00	63,861.35
132.06 Adjusted Gross Tax Incremental Total					
		4,693,438.73	2,083,149.53	.00	6,776,588.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,309,592.53	1,494,717.89	.00	4,804,310.42
	Secured Unitary	7,856.13	.00	.00	7,856.13
	Secured PY Refund Non-Unitary	-287,696.87	-129,933.11	.00	-417,629.98
	Secured PY Refund Unitary	-21.68	.00	.00	-21.68
	Secured Defaulted Non-Unitary	449,080.73	202,819.23	.00	651,899.96
	Secured Defaulted Unitary	3.18	.00	.00	3.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,478,814.02	1,567,604.01	.00	5,046,418.03
Unsecured					
	Unsecured Current	355,526.04	160,566.93	.00	516,092.97
Total Unsecured		355,526.04	160,566.93	.00	516,092.97
Supplemental					
	Supplemental	6,442.05	2,909.44	.00	9,351.49
	Secured Defaulted Supplemental	52,282.00	23,612.23	.00	75,894.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,724.05	26,521.67	.00	85,245.72
Miscellaneous					
	Miscellaneous Payments	17,754.47	7,946.64	.00	25,701.11
Total Miscellaneous		17,754.47	7,946.64	.00	25,701.11
132.07 Adjusted Gross Tax Incremental Total					
		3,910,818.58	1,762,639.25	.00	5,673,457.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,416,871.92	.00	.00	6,416,871.92
	Secured Unitary	72,241.33	.00	.00	72,241.33
	Secured PY Refund Non-Unitary	-186,525.62	.00	.00	-186,525.62
	Secured PY Refund Unitary	-301.26	.00	.00	-301.26
	Secured Defaulted Non-Unitary	210,052.40	.00	.00	210,052.40
	Secured Defaulted Unitary	44.19	.00	.00	44.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,512,382.96	.00	.00	6,512,382.96
Unsecured					
	Unsecured Current	502,087.47	.00	.00	502,087.47
	Total Unsecured	502,087.47	.00	.00	502,087.47
Supplemental					
	Supplemental	65,704.36	.00	.00	65,704.36
	Secured Defaulted Supplemental	3,071.07	.00	.00	3,071.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	68,775.43	.00	.00	68,775.43
Miscellaneous					
	Miscellaneous Payments	-3,167.59	.00	.00	-3,167.59
	Total Miscellaneous	-3,167.59	.00	.00	-3,167.59
	136.06 Adjusted Gross Tax Incremental Total	7,080,078.27	.00	.00	7,080,078.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,404,292.65	.00	.00	1,404,292.65
	Secured Unitary	4,909.52	.00	.00	4,909.52
	Secured PY Refund Non-Unitary	-32,007.10	.00	.00	-32,007.10
	Secured PY Refund Unitary	-18.20	.00	.00	-18.20
	Secured Defaulted Non-Unitary	14,115.07	.00	.00	14,115.07
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,391,294.61	.00	.00	1,391,294.61
Unsecured					
	Unsecured Current	15,595.63	.00	.00	15,595.63
Total Unsecured		15,595.63	.00	.00	15,595.63
Supplemental					
	Supplemental	6,926.85	.00	.00	6,926.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,926.85	.00	.00	6,926.85
Miscellaneous					
	Miscellaneous Payments	23,382.97	.00	.00	23,382.97
Total Miscellaneous		23,382.97	.00	.00	23,382.97
136.08 Adjusted Gross Tax Incremental Total					
		1,437,200.06	.00	.00	1,437,200.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	706,478.93	.00	.00	706,478.93
	Secured Unitary	834.26	.00	.00	834.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.08	.00	.00	-2.08
	Secured Defaulted Non-Unitary	271,196.25	.00	.00	271,196.25
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		978,507.66	.00	.00	978,507.66
Unsecured					
	Unsecured Current	18,180.87	.00	.00	18,180.87
Total Unsecured		18,180.87	.00	.00	18,180.87
Supplemental					
	Supplemental	78,093.65	.00	.00	78,093.65
	Secured Defaulted Supplemental	2,245.31	.00	.00	2,245.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		80,338.96	.00	.00	80,338.96
Miscellaneous					
	Miscellaneous Payments	7,966.78	.00	.00	7,966.78
Total Miscellaneous		7,966.78	.00	.00	7,966.78
136.09 Adjusted Gross Tax Incremental Total					
		1,084,994.27	.00	.00	1,084,994.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,499,450.23	.00	.00	1,499,450.23
	Secured Unitary	11,880.94	.00	.00	11,880.94
	Secured PY Refund Non-Unitary	-16,925.29	.00	.00	-16,925.29
	Secured PY Refund Unitary	-49.04	.00	.00	-49.04
	Secured Defaulted Non-Unitary	6,383.85	.00	.00	6,383.85
	Secured Defaulted Unitary	7.19	.00	.00	7.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,500,747.88	.00	.00	1,500,747.88
Unsecured					
	Unsecured Current	256,228.58	.00	.00	256,228.58
Total Unsecured		256,228.58	.00	.00	256,228.58
Supplemental					
	Supplemental	12,152.13	.00	.00	12,152.13
	Secured Defaulted Supplemental	120,240.71	.00	.00	120,240.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		132,392.84	.00	.00	132,392.84
Miscellaneous					
	Miscellaneous Payments	1,026.73	.00	.00	1,026.73
Total Miscellaneous		1,026.73	.00	.00	1,026.73
138.02 Adjusted Gross Tax Incremental Total					
		1,890,396.03	.00	.00	1,890,396.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	734,014.32	.00	.00	734,014.32
	Secured Unitary	3,576.81	.00	.00	3,576.81
	Secured PY Refund Non-Unitary	-6,264.55	.00	.00	-6,264.55
	Secured PY Refund Unitary	-13.45	.00	.00	-13.45
	Secured Defaulted Non-Unitary	222,648.09	.00	.00	222,648.09
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		953,963.19	.00	.00	953,963.19
Unsecured					
	Unsecured Current	864.51	.00	.00	864.51
Total Unsecured		864.51	.00	.00	864.51
Supplemental					
	Supplemental	4,849.34	.00	.00	4,849.34
	Secured Defaulted Supplemental	345.29	.00	.00	345.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,194.63	.00	.00	5,194.63
Miscellaneous					
	Miscellaneous Payments	2,871.86	.00	.00	2,871.86
Total Miscellaneous		2,871.86	.00	.00	2,871.86
138.03 Adjusted Gross Tax Incremental Total					
		962,894.19	.00	.00	962,894.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,506.28	.00	.00	45,506.28
	Secured Unitary	119.71	.00	.00	119.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.32	.00	.00	-.32
	Secured Defaulted Non-Unitary	10,296.64	.00	.00	10,296.64
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		55,922.36	.00	.00	55,922.36
Unsecured					
	Unsecured Current	-164.03	.00	.00	-164.03
Total Unsecured		-164.03	.00	.00	-164.03
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.41	.00	.00	2.41
Total Miscellaneous		2.41	.00	.00	2.41
138.04 Adjusted Gross Tax Incremental Total					
		55,760.74	.00	.00	55,760.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,702,456.33	.00	.00	1,702,456.33
	Secured Unitary	3,284.31	.00	.00	3,284.31
	Secured PY Refund Non-Unitary	-23,859.09	.00	.00	-23,859.09
	Secured PY Refund Unitary	-8.92	.00	.00	-8.92
	Secured Defaulted Non-Unitary	69,325.64	.00	.00	69,325.64
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,751,199.35	.00	.00	1,751,199.35
Unsecured					
	Unsecured Current	8,574.66	.00	.00	8,574.66
Total Unsecured		8,574.66	.00	.00	8,574.66
Supplemental					
	Supplemental	47,420.37	.00	.00	47,420.37
	Secured Defaulted Supplemental	19,238.79	.00	.00	19,238.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		66,659.16	.00	.00	66,659.16
Miscellaneous					
	Miscellaneous Payments	3,020.34	.00	.00	3,020.34
Total Miscellaneous		3,020.34	.00	.00	3,020.34
138.05 Adjusted Gross Tax Incremental Total					
		1,829,453.51	.00	.00	1,829,453.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,123,302.33	.00	.00	12,123,302.33
Secured Unitary	97,184.19	.00	.00	97,184.19
Secured PY Refund Non-Unitary	-644,989.97	.00	.00	-644,989.97
Secured PY Refund Unitary	-400.45	.00	.00	-400.45
Secured Defaulted Non-Unitary	-1.78	.00	.00	-1.78
Secured Defaulted Unitary	58.73	.00	.00	58.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,575,153.05	.00	.00	11,575,153.05
Unsecured				
Unsecured Current	1,080,772.81	.00	.00	1,080,772.81
Total Unsecured	1,080,772.81	.00	.00	1,080,772.81
Supplemental				
Supplemental	583,425.40	.00	.00	583,425.40
Secured Defaulted Supplemental	913.09	.00	.00	913.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	584,338.49	.00	.00	584,338.49
Miscellaneous				
Miscellaneous Payments	-147,534.68	.00	.00	-147,534.68
Total Miscellaneous	-147,534.68	.00	.00	-147,534.68
140.04 Adjusted Gross Tax Incremental Total	13,092,729.67	.00	.00	13,092,729.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,640,786.85	.00	.00	6,640,786.85
	Secured Unitary	44,120.18	.00	.00	44,120.18
	Secured PY Refund Non-Unitary	-47,679.28	.00	.00	-47,679.28
	Secured PY Refund Unitary	-175.33	.00	.00	-175.33
	Secured Defaulted Non-Unitary	78,184.66	.00	.00	78,184.66
	Secured Defaulted Unitary	25.71	.00	.00	25.71
	Secured Defaulted PY Non-Unitary	-4,113.87	.00	.00	-4,113.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,711,148.92	.00	.00	6,711,148.92
Unsecured					
	Unsecured Current	112,437.34	.00	.00	112,437.34
Total Unsecured		112,437.34	.00	.00	112,437.34
Supplemental					
	Supplemental	99,080.22	.00	.00	99,080.22
	Secured Defaulted Supplemental	3,037.47	.00	.00	3,037.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,117.69	.00	.00	102,117.69
Miscellaneous					
	Miscellaneous Payments	88,469.69	.00	.00	88,469.69
Total Miscellaneous		88,469.69	.00	.00	88,469.69
140.05 Adjusted Gross Tax Incremental Total					
		7,014,173.64	.00	.00	7,014,173.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/26/2015

140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,305,587.90	.00	.00	15,305,587.90
	Secured Unitary	308,920.41	.00	.00	308,920.41
	Secured PY Refund Non-Unitary	-13,040.60	.00	.00	-13,040.60
	Secured PY Refund Unitary	-1,339.65	.00	.00	-1,339.65
	Secured Defaulted Non-Unitary	201,028.13	.00	.00	201,028.13
	Secured Defaulted Unitary	196.47	.00	.00	196.47
	Secured Defaulted PY Non-Unitary	-348.06	.00	.00	-348.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,801,004.60	.00	.00	15,801,004.60
Unsecured					
	Unsecured Current	1,854,332.90	.00	.00	1,854,332.90
Total Unsecured		1,854,332.90	.00	.00	1,854,332.90
Supplemental					
	Supplemental	275,441.75	.00	.00	275,441.75
	Secured Defaulted Supplemental	9,318.20	.00	.00	9,318.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		284,759.95	.00	.00	284,759.95
Miscellaneous					
	Miscellaneous Payments	33,425.70	.00	.00	33,425.70
Total Miscellaneous		33,425.70	.00	.00	33,425.70
140.06 Adjusted Gross Tax Incremental Total					
		17,973,523.15	.00	.00	17,973,523.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,792,379.13	.00	.00	3,792,379.13
	Secured Unitary	6,605.18	.00	.00	6,605.18
	Secured PY Refund Non-Unitary	-10,711.37	.00	.00	-10,711.37
	Secured PY Refund Unitary	-17.53	.00	.00	-17.53
	Secured Defaulted Non-Unitary	68,574.24	.00	.00	68,574.24
	Secured Defaulted Unitary	2.57	.00	.00	2.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,856,832.22	.00	.00	3,856,832.22
Unsecured					
	Unsecured Current	127,858.23	.00	.00	127,858.23
Total Unsecured		127,858.23	.00	.00	127,858.23
Supplemental					
	Supplemental	231,225.21	.00	.00	231,225.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		231,225.21	.00	.00	231,225.21
Miscellaneous					
	Miscellaneous Payments	71,445.06	.00	.00	71,445.06
Total Miscellaneous		71,445.06	.00	.00	71,445.06
140.07 Adjusted Gross Tax Incremental Total					
		4,287,360.72	.00	.00	4,287,360.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,437,592.99	.00	.00	9,437,592.99
	Secured Unitary	128,107.20	.00	.00	128,107.20
	Secured PY Refund Non-Unitary	-76,398.05	.00	.00	-76,398.05
	Secured PY Refund Unitary	-542.48	.00	.00	-542.48
	Secured Defaulted Non-Unitary	36,470.94	.00	.00	36,470.94
	Secured Defaulted Unitary	79.55	.00	.00	79.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,525,310.15	.00	.00	9,525,310.15
Unsecured					
	Unsecured Current	1,050,748.12	.00	.00	1,050,748.12
Total Unsecured		1,050,748.12	.00	.00	1,050,748.12
Supplemental					
	Supplemental	21,238.64	.00	.00	21,238.64
	Secured Defaulted Supplemental	23,185.14	.00	.00	23,185.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,423.78	.00	.00	44,423.78
Miscellaneous					
	Miscellaneous Payments	51,505.86	.00	.00	51,505.86
Total Miscellaneous		51,505.86	.00	.00	51,505.86
142.02 Adjusted Gross Tax Incremental Total					
		10,671,987.91	.00	.00	10,671,987.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	22,721,206.42	.00	.00	22,721,206.42
	Secured Unitary	286,671.43	.00	.00	286,671.43
	Secured PY Refund Non-Unitary	-88,617.78	.00	.00	-88,617.78
	Secured PY Refund Unitary	-1,212.69	.00	.00	-1,212.69
	Secured Defaulted Non-Unitary	971,412.34	.00	.00	971,412.34
	Secured Defaulted Unitary	177.85	.00	.00	177.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,889,637.57	.00	.00	23,889,637.57
Unsecured					
	Unsecured Current	1,102,940.59	.00	.00	1,102,940.59
Total Unsecured		1,102,940.59	.00	.00	1,102,940.59
Supplemental					
	Supplemental	133,367.80	.00	.00	133,367.80
	Secured Defaulted Supplemental	48,641.73	.00	.00	48,641.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		182,009.53	.00	.00	182,009.53
Miscellaneous					
	Miscellaneous Payments	159,204.21	.00	.00	159,204.21
Total Miscellaneous		159,204.21	.00	.00	159,204.21
142.04 Adjusted Gross Tax Incremental Total					
		25,333,791.90	.00	.00	25,333,791.90

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143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,003,739.96	.00	.00	1,003,739.96
	Secured Unitary	93,366.45	.00	.00	93,366.45
	Secured PY Refund Non-Unitary	-1,700.00	.00	.00	-1,700.00
	Secured PY Refund Unitary	-411.93	.00	.00	-411.93
	Secured Defaulted Non-Unitary	37,306.88	.00	.00	37,306.88
	Secured Defaulted Unitary	12.03	.00	.00	12.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,132,313.39	.00	.00	1,132,313.39
Unsecured					
	Unsecured Current	98,001.87	.00	.00	98,001.87
Total Unsecured		98,001.87	.00	.00	98,001.87
Supplemental					
	Supplemental	7,945.16	.00	.00	7,945.16
	Secured Defaulted Supplemental	1,290.47	.00	.00	1,290.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,235.63	.00	.00	9,235.63
Miscellaneous					
	Miscellaneous Payments	20,543.40	.00	.00	20,543.40
Total Miscellaneous		20,543.40	.00	.00	20,543.40
143.02 Adjusted Gross Tax Incremental Total					
		1,260,094.29	.00	.00	1,260,094.29

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	250,398.57	.00	.00	250,398.57
	Secured Unitary	1,449.53	.00	.00	1,449.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.44	.00	.00	-7.44
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.21	.00	.00	.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		251,840.87	.00	.00	251,840.87
Unsecured					
	Unsecured Current	38,065.17	.00	.00	38,065.17
Total Unsecured		38,065.17	.00	.00	38,065.17
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-.33	.00	.00	-.33
Total Miscellaneous		-.33	.00	.00	-.33
143.03 Adjusted Gross Tax Incremental Total					
		289,905.71	.00	.00	289,905.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.04 DOWNEY - AMENDMENT 5A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
143.04 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	774,268.55	.00	.00	774,268.55
	Secured Unitary	898.51	.00	.00	898.51
	Secured PY Refund Non-Unitary	-57,870.68	.00	.00	-57,870.68
	Secured PY Refund Unitary	-3.55	.00	.00	-3.55
	Secured Defaulted Non-Unitary	932.86	.00	.00	932.86
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	718,226.12	.00	.00	718,226.12
Unsecured					
	Unsecured Current	-13,742.89	.00	.00	-13,742.89
	Total Unsecured	-13,742.89	.00	.00	-13,742.89
Supplemental					
	Supplemental	-53,999.57	.00	.00	-53,999.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-53,999.57	.00	.00	-53,999.57
Miscellaneous					
	Miscellaneous Payments	12,462.19	.00	.00	12,462.19
	Total Miscellaneous	12,462.19	.00	.00	12,462.19
	143.05 Adjusted Gross Tax Incremental Total	662,945.85	.00	.00	662,945.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.06 DOWNEY - 88 ANNEX AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,516,802.22	.00	.00	2,516,802.22
	Secured Unitary	4,873.84	.00	.00	4,873.84
	Secured PY Refund Non-Unitary	-36,158.55	.00	.00	-36,158.55
	Secured PY Refund Unitary	-13.53	.00	.00	-13.53
	Secured Defaulted Non-Unitary	127,937.16	.00	.00	127,937.16
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	-48,922.86	.00	.00	-48,922.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,564,519.93	.00	.00	2,564,519.93
Unsecured					
	Unsecured Current	61,256.09	.00	.00	61,256.09
Total Unsecured		61,256.09	.00	.00	61,256.09
Supplemental					
	Supplemental	-2,478.16	.00	.00	-2,478.16
	Secured Defaulted Supplemental	14,489.71	.00	.00	14,489.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,011.55	.00	.00	12,011.55
Miscellaneous					
	Miscellaneous Payments	6,515.99	.00	.00	6,515.99
Total Miscellaneous		6,515.99	.00	.00	6,515.99
143.06 Adjusted Gross Tax Incremental Total					
		2,644,303.56	.00	.00	2,644,303.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.05 EL MONTE - EAST VALLEY MALL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.05 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.06 EL MONTE - PLAZA PROJECT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.06 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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144.07 EL MONTE - PLAZA E.M

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.07					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	829,693.52	124,454.03	.00	954,147.55
	Secured Unitary	2,014.30	.00	.00	2,014.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.71	.00	.00	-5.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		831,702.96	124,454.03	.00	956,156.99
Unsecured					
	Unsecured Current	108,491.55	16,273.73	.00	124,765.28
Total Unsecured		108,491.55	16,273.73	.00	124,765.28
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	8,218.06	.00	.00	8,218.06
Total Miscellaneous		8,218.06	.00	.00	8,218.06
144.08 Adjusted Gross Tax Incremental Total					
		948,412.57	140,727.76	.00	1,089,140.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,362,758.39	204,413.75	.00	1,567,172.14
	Secured Unitary	3,234.32	.00	.00	3,234.32
	Secured PY Refund Non-Unitary	-12,170.03	-1,825.50	.00	-13,995.53
	Secured PY Refund Unitary	-9.14	.00	.00	-9.14
	Secured Defaulted Non-Unitary	54,267.06	8,140.05	.00	62,407.11
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,408,081.94	210,728.30	.00	1,618,810.24
Unsecured					
	Unsecured Current	78,995.28	11,849.29	.00	90,844.57
	Total Unsecured	78,995.28	11,849.29	.00	90,844.57
Supplemental					
	Supplemental	3,507.78	526.17	.00	4,033.95
	Secured Defaulted Supplemental	1,619.69	242.95	.00	1,862.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	5,127.47	769.12	.00	5,896.59
Miscellaneous					
	Miscellaneous Payments	-9,107.50	-1,375.98	.00	-10,483.48
	Total Miscellaneous	-9,107.50	-1,375.98	.00	-10,483.48
	144.10 Adjusted Gross Tax Incremental Total	1,483,097.19	221,970.73	.00	1,705,067.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	625,366.50	93,804.97	.00	719,171.47
	Secured Unitary	1,310.73	.00	.00	1,310.73
	Secured PY Refund Non-Unitary	-1,442.37	-216.35	.00	-1,658.72
	Secured PY Refund Unitary	-3.67	.00	.00	-3.67
	Secured Defaulted Non-Unitary	13,563.45	2,034.51	.00	15,597.96
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		638,795.17	95,623.13	.00	734,418.30
Unsecured					
	Unsecured Current	12,297.43	1,844.61	.00	14,142.04
Total Unsecured		12,297.43	1,844.61	.00	14,142.04
Supplemental					
	Supplemental	-1,000.91	-150.14	.00	-1,151.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,000.91	-150.14	.00	-1,151.05
Miscellaneous					
	Miscellaneous Payments	3,123.94	464.58	.00	3,588.52
Total Miscellaneous		3,123.94	464.58	.00	3,588.52
144.12 Adjusted Gross Tax Incremental Total					
		653,215.63	97,782.18	.00	750,997.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,484,662.51	222,699.38	.00	1,707,361.89
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-9,727.53	-1,459.13	.00	-11,186.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	850,906.06	127,635.90	.00	978,541.96
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,325,841.04	348,876.15	.00	2,674,717.19
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	28,615.13	4,292.27	.00	32,907.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,615.13	4,292.27	.00	32,907.40
Miscellaneous					
	Miscellaneous Payments	16,853.66	2,528.04	.00	19,381.70
Total Miscellaneous		16,853.66	2,528.04	.00	19,381.70
144.13 Adjusted Gross Tax Incremental Total					
		2,371,309.83	355,696.46	.00	2,727,006.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	585,395.69	87,809.35	.00	673,205.04
	Secured Unitary	1,049.89	.00	.00	1,049.89
	Secured PY Refund Non-Unitary	-260.70	-39.11	.00	-299.81
	Secured PY Refund Unitary	-2.58	.00	.00	-2.58
	Secured Defaulted Non-Unitary	29,010.03	4,351.49	.00	33,361.52
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		615,192.72	92,121.73	.00	707,314.45
Unsecured					
	Unsecured Current	7,060.85	1,059.13	.00	8,119.98
Total Unsecured		7,060.85	1,059.13	.00	8,119.98
Supplemental					
	Supplemental	2,066.77	11.36	.00	2,078.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,066.77	11.36	.00	2,078.13
Miscellaneous					
	Miscellaneous Payments	999.07	146.70	.00	1,145.77
Total Miscellaneous		999.07	146.70	.00	1,145.77
144.15 Adjusted Gross Tax Incremental Total					
		625,319.41	93,338.92	.00	718,658.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	844,804.65	81,370.67	.00	926,175.32
	Secured Unitary	958.98	.00	.00	958.98
	Secured PY Refund Non-Unitary	-8,510.00	-1,276.50	.00	-9,786.50
	Secured PY Refund Unitary	-3.92	.00	.00	-3.92
	Secured Defaulted Non-Unitary	6,373.14	955.98	.00	7,329.12
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		843,623.33	81,050.15	.00	924,673.48
Unsecured					
	Unsecured Current	5,115.99	767.40	.00	5,883.39
Total Unsecured		5,115.99	767.40	.00	5,883.39
Supplemental					
	Supplemental	41,293.02	6,193.96	.00	47,486.98
	Secured Defaulted Supplemental	1,440.75	216.11	.00	1,656.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,733.77	6,410.07	.00	49,143.84
Miscellaneous					
	Miscellaneous Payments	1,092.88	159.45	.00	1,252.33
Total Miscellaneous		1,092.88	159.45	.00	1,252.33
144.18					
Adjusted Gross Tax					
Incremental Total		892,565.97	88,387.07	.00	980,953.04

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Frozen Base
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145.02 DUARTE - HUNTINGTON DR.PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,436,342.60	.00	.00	1,436,342.60
	Secured Unitary	5,904.92	.00	.00	5,904.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-21.32	.00	.00	-21.32
	Secured Defaulted Non-Unitary	11,314.85	.00	.00	11,314.85
	Secured Defaulted Unitary	3.13	.00	.00	3.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,453,544.18	.00	.00	1,453,544.18
Unsecured					
	Unsecured Current	49,941.64	.00	.00	49,941.64
	Total Unsecured	49,941.64	.00	.00	49,941.64
Supplemental					
	Supplemental	16,699.37	.00	.00	16,699.37
	Secured Defaulted Supplemental	1,063.64	.00	.00	1,063.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	17,763.01	.00	.00	17,763.01
Miscellaneous					
	Miscellaneous Payments	15,990.90	.00	.00	15,990.90
	Total Miscellaneous	15,990.90	.00	.00	15,990.90
	145.02 Adjusted Gross Tax Incremental Total	1,537,239.73	.00	.00	1,537,239.73

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Frozen Base
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145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	603,327.48	.00	.00	603,327.48
	Secured Unitary	4,578.82	.00	.00	4,578.82
	Secured PY Refund Non-Unitary	-416.23	.00	.00	-416.23
	Secured PY Refund Unitary	-18.25	.00	.00	-18.25
	Secured Defaulted Non-Unitary	3,561.05	.00	.00	3,561.05
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		611,035.54	.00	.00	611,035.54
Unsecured					
	Unsecured Current	73,676.93	.00	.00	73,676.93
Total Unsecured		73,676.93	.00	.00	73,676.93
Supplemental					
	Supplemental	13,016.78	.00	.00	13,016.78
	Secured Defaulted Supplemental	997.06	.00	.00	997.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,013.84	.00	.00	14,013.84
Miscellaneous					
	Miscellaneous Payments	10,049.67	.00	.00	10,049.67
Total Miscellaneous		10,049.67	.00	.00	10,049.67
145.04 Adjusted Gross Tax Incremental Total					
		708,775.98	.00	.00	708,775.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	493,402.73	.00	.00	493,402.73
	Secured Unitary	4,095.92	.00	.00	4,095.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-16.34	.00	.00	-16.34
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		497,484.71	.00	.00	497,484.71
Unsecured					
	Unsecured Current	67,708.85	.00	.00	67,708.85
Total Unsecured		67,708.85	.00	.00	67,708.85
Supplemental					
	Supplemental	1,082.12	.00	.00	1,082.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,082.12	.00	.00	1,082.12
Miscellaneous					
	Miscellaneous Payments	-806.79	.00	.00	-806.79
Total Miscellaneous		-806.79	.00	.00	-806.79
145.06 Adjusted Gross Tax Incremental Total					
		565,468.89	.00	.00	565,468.89

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,735,120.46	.00	.00	1,735,120.46
	Secured Unitary	10,181.16	.00	.00	10,181.16
	Secured PY Refund Non-Unitary	-3,128.31	.00	.00	-3,128.31
	Secured PY Refund Unitary	-39.58	.00	.00	-39.58
	Secured Defaulted Non-Unitary	38,475.60	.00	.00	38,475.60
	Secured Defaulted Unitary	5.81	.00	.00	5.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,780,615.14	.00	.00	1,780,615.14
Unsecured					
	Unsecured Current	32,555.88	.00	.00	32,555.88
	Total Unsecured	32,555.88	.00	.00	32,555.88
Supplemental					
	Supplemental	8,847.27	.00	.00	8,847.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	8,847.27	.00	.00	8,847.27
Miscellaneous					
	Miscellaneous Payments	9,077.44	.00	.00	9,077.44
	Total Miscellaneous	9,077.44	.00	.00	9,077.44
145.08	Adjusted Gross Tax				
	Incremental Total	1,831,095.73	.00	.00	1,831,095.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,838,778.38	.00	.00	1,838,778.38
	Secured Unitary	10,305.85	.00	.00	10,305.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-39.95	.00	.00	-39.95
	Secured Defaulted Non-Unitary	9,935.31	.00	.00	9,935.31
	Secured Defaulted Unitary	5.86	.00	.00	5.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,858,985.45	.00	.00	1,858,985.45
Unsecured					
	Unsecured Current	2,688.54	.00	.00	2,688.54
Total Unsecured		2,688.54	.00	.00	2,688.54
Supplemental					
	Supplemental	26,476.80	.00	.00	26,476.80
	Secured Defaulted Supplemental	3,171.50	.00	.00	3,171.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,648.30	.00	.00	29,648.30
Miscellaneous					
	Miscellaneous Payments	24,974.22	.00	.00	24,974.22
Total Miscellaneous		24,974.22	.00	.00	24,974.22
145.09 Adjusted Gross Tax Incremental Total					
		1,916,296.51	.00	.00	1,916,296.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	866,945.06	.00	.00	866,945.06
	Secured Unitary	3,292.09	.00	.00	3,292.09
	Secured PY Refund Non-Unitary	-.02	.00	.00	-.02
	Secured PY Refund Unitary	-11.44	.00	.00	-11.44
	Secured Defaulted Non-Unitary	5,917.48	.00	.00	5,917.48
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		876,144.85	.00	.00	876,144.85
Unsecured					
	Unsecured Current	145,094.20	.00	.00	145,094.20
Total Unsecured		145,094.20	.00	.00	145,094.20
Supplemental					
	Supplemental	32,652.11	.00	.00	32,652.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,652.11	.00	.00	32,652.11
Miscellaneous					
	Miscellaneous Payments	4,196.81	.00	.00	4,196.81
Total Miscellaneous		4,196.81	.00	.00	4,196.81
145.10 Adjusted Gross Tax Incremental Total					
		1,058,087.97	.00	.00	1,058,087.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	242,654.69	.00	.00	242,654.69
Secured Unitary	1,504.59	.00	.00	1,504.59
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.76	.00	.00	-5.76
Secured Defaulted Non-Unitary	4,300.58	.00	.00	4,300.58
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	248,454.95	.00	.00	248,454.95
Unsecured				
Unsecured Current	27,799.04	.00	.00	27,799.04
Total Unsecured	27,799.04	.00	.00	27,799.04
Supplemental				
Supplemental	76.05	.00	.00	76.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	76.05	.00	.00	76.05
Miscellaneous				
Miscellaneous Payments	4,961.96	.00	.00	4,961.96
Total Miscellaneous	4,961.96	.00	.00	4,961.96
145.11 Adjusted Gross Tax Incremental Total	281,292.00	.00	.00	281,292.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	444,561.40	.00	.00	444,561.40
Secured Unitary	879.14	.00	.00	879.14
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.40	.00	.00	-2.40
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	445,438.49	.00	.00	445,438.49
Unsecured				
Unsecured Current	25,236.02	.00	.00	25,236.02
Total Unsecured	25,236.02	.00	.00	25,236.02
Supplemental				
Supplemental	3,599.66	.00	.00	3,599.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,599.66	.00	.00	3,599.66
Miscellaneous				
Miscellaneous Payments	1,216.76	.00	.00	1,216.76
Total Miscellaneous	1,216.76	.00	.00	1,216.76
145.12 Adjusted Gross Tax Incremental Total	475,490.93	.00	.00	475,490.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	108,163.17	.00	.00	108,163.17
	Secured Unitary	418.61	.00	.00	418.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.33	.00	.00	-2.33
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		108,579.74	.00	.00	108,579.74
Unsecured					
	Unsecured Current	-641.40	.00	.00	-641.40
Total Unsecured		-641.40	.00	.00	-641.40
Supplemental					
	Supplemental	470.00	.00	.00	470.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		470.00	.00	.00	470.00
Miscellaneous					
	Miscellaneous Payments	-1,363.14	.00	.00	-1,363.14
Total Miscellaneous		-1,363.14	.00	.00	-1,363.14
145.13 Adjusted Gross Tax Incremental Total					
		107,045.20	.00	.00	107,045.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	28,943,821.08	.00	.00	28,943,821.08
	Secured Unitary	343,719.31	.00	.00	343,719.31
	Secured PY Refund Non-Unitary	-4,229,450.07	.00	.00	-4,229,450.07
	Secured PY Refund Unitary	-1,452.01	.00	.00	-1,452.01
	Secured Defaulted Non-Unitary	169,868.28	.00	.00	169,868.28
	Secured Defaulted Unitary	212.94	.00	.00	212.94
	Secured Defaulted PY Non-Unitary	-5,080.73	.00	.00	-5,080.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		25,221,638.80	.00	.00	25,221,638.80
Unsecured					
	Unsecured Current	1,776,521.58	.00	.00	1,776,521.58
Total Unsecured		1,776,521.58	.00	.00	1,776,521.58
Supplemental					
	Supplemental	46,402.20	.00	.00	46,402.20
	Secured Defaulted Supplemental	42,684.38	.00	.00	42,684.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		89,086.58	.00	.00	89,086.58
Miscellaneous					
	Miscellaneous Payments	421,129.11	.00	.00	421,129.11
Total Miscellaneous		421,129.11	.00	.00	421,129.11
156.02 Adjusted Gross Tax Incremental Total					
		27,508,376.07	.00	.00	27,508,376.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,739,183.14	.00	.00	8,739,183.14
Secured Unitary	17,464.84	.00	.00	17,464.84
Secured PY Refund Non-Unitary	-221,790.50	.00	.00	-221,790.50
Secured PY Refund Unitary	-45.78	.00	.00	-45.78
Secured Defaulted Non-Unitary	254,777.62	.00	.00	254,777.62
Secured Defaulted Unitary	6.71	.00	.00	6.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,789,596.03	.00	.00	8,789,596.03
Unsecured				
Unsecured Current	1,749,569.29	.00	.00	1,749,569.29
Total Unsecured	1,749,569.29	.00	.00	1,749,569.29
Supplemental				
Supplemental	263,341.61	.00	.00	263,341.61
Secured Defaulted Supplemental	20,288.38	.00	.00	20,288.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	283,629.99	.00	.00	283,629.99
Miscellaneous				
Miscellaneous Payments	283,484.79	.00	.00	283,484.79
Total Miscellaneous	283,484.79	.00	.00	283,484.79
156.03 Adjusted Gross Tax Incremental Total	11,106,280.10	.00	.00	11,106,280.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,858,477.29	.00	.00	3,858,477.29
	Secured Unitary	19,063.09	.00	.00	19,063.09
	Secured PY Refund Non-Unitary	-1,809.26	.00	.00	-1,809.26
	Secured PY Refund Unitary	-70.56	.00	.00	-70.56
	Secured Defaulted Non-Unitary	16,682.61	.00	.00	16,682.61
	Secured Defaulted Unitary	10.34	.00	.00	10.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,892,353.51	.00	.00	3,892,353.51
Unsecured					
	Unsecured Current	484,758.74	.00	.00	484,758.74
Total Unsecured		484,758.74	.00	.00	484,758.74
Supplemental					
	Supplemental	50,714.30	.00	.00	50,714.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		50,714.30	.00	.00	50,714.30
Miscellaneous					
	Miscellaneous Payments	849.00	.00	.00	849.00
Total Miscellaneous		849.00	.00	.00	849.00
160.04 Adjusted Gross Tax Incremental Total					
		4,428,675.55	.00	.00	4,428,675.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	492,254.23	.00	.00	492,254.23
	Secured Unitary	2,308.68	.00	.00	2,308.68
	Secured PY Refund Non-Unitary	-1,326.86	.00	.00	-1,326.86
	Secured PY Refund Unitary	-8.63	.00	.00	-8.63
	Secured Defaulted Non-Unitary	7,958.88	.00	.00	7,958.88
	Secured Defaulted Unitary	1.26	.00	.00	1.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		501,187.56	.00	.00	501,187.56
Unsecured					
	Unsecured Current	42,687.10	.00	.00	42,687.10
Total Unsecured		42,687.10	.00	.00	42,687.10
Supplemental					
	Supplemental	-1,766.50	.00	.00	-1,766.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,766.50	.00	.00	-1,766.50
Miscellaneous					
	Miscellaneous Payments	-77.24	.00	.00	-77.24
Total Miscellaneous		-77.24	.00	.00	-77.24
160.05 Adjusted Gross Tax Incremental Total					
		542,030.92	.00	.00	542,030.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,769,838.65	.00	.00	2,769,838.65
	Secured Unitary	28,958.06	.00	.00	28,958.06
	Secured PY Refund Non-Unitary	-22,426.55	.00	.00	-22,426.55
	Secured PY Refund Unitary	-120.18	.00	.00	-120.18
	Secured Defaulted Non-Unitary	38,222.52	.00	.00	38,222.52
	Secured Defaulted Unitary	17.63	.00	.00	17.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,814,490.13	.00	.00	2,814,490.13
Unsecured					
	Unsecured Current	254,361.40	.00	.00	254,361.40
	Total Unsecured	254,361.40	.00	.00	254,361.40
Supplemental					
	Supplemental	224,206.05	.00	.00	224,206.05
	Secured Defaulted Supplemental	93.18	.00	.00	93.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	224,299.23	.00	.00	224,299.23
Miscellaneous					
	Miscellaneous Payments	-5,924.57	.00	.00	-5,924.57
	Total Miscellaneous	-5,924.57	.00	.00	-5,924.57
	160.07 Adjusted Gross Tax Incremental Total	3,287,226.19	.00	.00	3,287,226.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	315,744.53	.00	.00	315,744.53
	Secured Unitary	16,724.43	.00	.00	16,724.43
	Secured PY Refund Non-Unitary	-889.31	.00	.00	-889.31
	Secured PY Refund Unitary	-74.40	.00	.00	-74.40
	Secured Defaulted Non-Unitary	10,433.11	.00	.00	10,433.11
	Secured Defaulted Unitary	10.92	.00	.00	10.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		341,949.28	.00	.00	341,949.28
Unsecured					
	Unsecured Current	16,455.14	.00	.00	16,455.14
Total Unsecured		16,455.14	.00	.00	16,455.14
Supplemental					
	Supplemental	-124.51	.00	.00	-124.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-124.51	.00	.00	-124.51
Miscellaneous					
	Miscellaneous Payments	1,119.13	.00	.00	1,119.13
Total Miscellaneous		1,119.13	.00	.00	1,119.13
160.09 Adjusted Gross Tax Incremental Total					
		359,399.04	.00	.00	359,399.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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160.11 GLENDORA - R.P. # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
160.11 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	244,789.25	.00	.00	244,789.25
	Secured Unitary	505.06	.00	.00	505.06
	Secured PY Refund Non-Unitary	-1,478.71	.00	.00	-1,478.71
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	-56,032.67	.00	.00	-56,032.67
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	-885.98	.00	.00	-885.98
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		186,895.90	.00	.00	186,895.90
Unsecured					
	Unsecured Current	21,397.64	.00	.00	21,397.64
Total Unsecured		21,397.64	.00	.00	21,397.64
Supplemental					
	Supplemental	65,293.76	.00	.00	65,293.76
	Secured Defaulted Supplemental	3,490.32	.00	.00	3,490.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		68,784.08	.00	.00	68,784.08
Miscellaneous					
	Miscellaneous Payments	-8,221.47	.00	.00	-8,221.47
Total Miscellaneous		-8,221.47	.00	.00	-8,221.47
160.13 Adjusted Gross Tax Incremental Total					
		268,856.15	.00	.00	268,856.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,875,972.70	.00	.00	5,875,972.70
	Secured Unitary	2,789.24	.00	.00	2,789.24
	Secured PY Refund Non-Unitary	-38,187.18	.00	.00	-38,187.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,986.57	.00	.00	101,986.57
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-2,155.48	.00	.00	-2,155.48
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,940,405.85	.00	.00	5,940,405.85
Unsecured					
	Unsecured Current	156,402.93	.00	.00	156,402.93
Total Unsecured		156,402.93	.00	.00	156,402.93
Supplemental					
	Supplemental	31,952.68	.00	.00	31,952.68
	Secured Defaulted Supplemental	6,842.73	.00	.00	6,842.73
	Secured Defaulted Supplemental PY	2,230.29	.00	.00	2,230.29
Total Supplemental		41,025.70	.00	.00	41,025.70
Miscellaneous					
	Miscellaneous Payments	-18,191.03	.00	.00	-18,191.03
Total Miscellaneous		-18,191.03	.00	.00	-18,191.03
163.01 Adjusted Gross Tax Incremental Total					
		6,119,643.45	.00	.00	6,119,643.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	733,853.89	.00	.00	733,853.89
	Secured Unitary	15,364.91	.00	.00	15,364.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-66.87	.00	.00	-66.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.80	.00	.00	9.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		749,161.73	.00	.00	749,161.73
Unsecured					
	Unsecured Current	17,323.12	.00	.00	17,323.12
Total Unsecured		17,323.12	.00	.00	17,323.12
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2,252.61	.00	.00	2,252.61
Total Miscellaneous		2,252.61	.00	.00	2,252.61
164.03 Adjusted Gross Tax Incremental Total					
		768,737.46	.00	.00	768,737.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,374,220.00	.00	.00	9,374,220.00
	Secured Unitary	107,134.68	.00	.00	107,134.68
	Secured PY Refund Non-Unitary	-66,175.55	.00	.00	-66,175.55
	Secured PY Refund Unitary	-449.24	.00	.00	-449.24
	Secured Defaulted Non-Unitary	240,253.27	.00	.00	240,253.27
	Secured Defaulted Unitary	65.88	.00	.00	65.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,655,049.04	.00	.00	9,655,049.04
Unsecured					
	Unsecured Current	71,925.75	.00	226,573.98	298,499.73
	Total Unsecured	71,925.75	.00	226,573.98	298,499.73
Supplemental					
	Supplemental	124,386.02	.00	.00	124,386.02
	Secured Defaulted Supplemental	3,778.21	.00	.00	3,778.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	128,164.23	.00	.00	128,164.23
Miscellaneous					
	Miscellaneous Payments	-5,400.65	.00	240.86	-5,159.79
	Total Miscellaneous	-5,400.65	.00	240.86	-5,159.79
	164.04 Adjusted Gross Tax Incremental Total	9,849,738.37	.00	226,814.84	10,076,553.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

164.06 HAWTHORNE - RP#2 AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,662,274.10	.00	.00	2,662,274.10
	Secured Unitary	2,259.56	.00	.00	2,259.56
	Secured PY Refund Non-Unitary	-38,815.18	.00	.00	-38,815.18
	Secured PY Refund Unitary	-3.94	.00	.00	-3.94
	Secured Defaulted Non-Unitary	11,168.56	.00	.00	11,168.56
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,636,883.68	.00	.00	2,636,883.68
Unsecured					
	Unsecured Current	255,370.34	.00	.00	255,370.34
	Total Unsecured	255,370.34	.00	.00	255,370.34
Supplemental					
	Supplemental	176,693.95	.00	.00	176,693.95
	Secured Defaulted Supplemental	2,910.53	.00	.00	2,910.53
	Secured Defaulted Supplemental PY	-659.25	.00	.00	-659.25
	Total Supplemental	178,945.23	.00	.00	178,945.23
Miscellaneous					
	Miscellaneous Payments	13,982.81	.00	.00	13,982.81
	Total Miscellaneous	13,982.81	.00	.00	13,982.81
164.06	Adjusted Gross Tax				
	Incremental Total	3,085,182.06	.00	.00	3,085,182.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/26/2015

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,966,285.02	622,919.85	.00	3,589,204.87
	Secured Unitary	53,859.06	.00	.00	53,859.06
	Secured PY Refund Non-Unitary	-47,393.66	-9,952.67	.00	-57,346.33
	Secured PY Refund Unitary	-231.93	.00	.00	-231.93
	Secured Defaulted Non-Unitary	111,243.00	23,361.03	.00	134,604.03
	Secured Defaulted Unitary	34.01	.00	.00	34.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,083,795.50	636,328.21	.00	3,720,123.71
Unsecured					
	Unsecured Current	21,166.40	4,444.94	.00	25,611.34
Total Unsecured		21,166.40	4,444.94	.00	25,611.34
Supplemental					
	Supplemental	37,049.87	7,780.47	.00	44,830.34
	Secured Defaulted Supplemental	336.30	70.63	.00	406.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,386.17	7,851.10	.00	45,237.27
Miscellaneous					
	Miscellaneous Payments	5,649.83	405,831.62	.00	411,481.45
Total Miscellaneous		5,649.83	405,831.62	.00	411,481.45
172.02 Adjusted Gross Tax Incremental Total					
		3,147,997.90	1,054,455.87	.00	4,202,453.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,592,441.86	334,412.79	.00	1,926,854.65
	Secured Unitary	19,834.50	.00	.00	19,834.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-83.91	.00	.00	-83.91
	Secured Defaulted Non-Unitary	77,569.74	16,289.64	.00	93,859.38
	Secured Defaulted Unitary	12.31	.00	.00	12.31
	Secured Defaulted PY Non-Unitary	-1,668.40	-350.36	.00	-2,018.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,688,106.10	350,352.07	.00	2,038,458.17
Unsecured					
	Unsecured Current	56,084.58	11,777.76	.00	67,862.34
Total Unsecured		56,084.58	11,777.76	.00	67,862.34
Supplemental					
	Supplemental	23,391.62	4,912.25	.00	28,303.87
	Secured Defaulted Supplemental	515.68	108.29	.00	623.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,907.30	5,020.54	.00	28,927.84
Miscellaneous					
	Miscellaneous Payments	759.41	220,304.73	.00	221,064.14
Total Miscellaneous		759.41	220,304.73	.00	221,064.14
172.03 Adjusted Gross Tax Incremental Total					
		1,768,857.39	587,455.10	.00	2,356,312.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

172.04 HUNTINGTON PARK - NORTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,604,439.57	756,932.31	.00	4,361,371.88
	Secured Unitary	27,088.92	.00	.00	27,088.92
	Secured PY Refund Non-Unitary	-25,364.55	-5,326.55	.00	-30,691.10
	Secured PY Refund Unitary	-108.11	.00	.00	-108.11
	Secured Defaulted Non-Unitary	273,113.77	57,353.90	.00	330,467.67
	Secured Defaulted Unitary	15.85	.00	.00	15.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,879,185.45	808,959.66	.00	4,688,145.11
Unsecured					
	Unsecured Current	409,832.99	86,064.92	.00	495,897.91
Total Unsecured		409,832.99	86,064.92	.00	495,897.91
Supplemental					
	Supplemental	35,204.95	7,393.04	.00	42,597.99
	Secured Defaulted Supplemental	4,655.98	977.77	.00	5,633.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		39,860.93	8,370.81	.00	48,231.74
Miscellaneous					
	Miscellaneous Payments	14,792.04	489,694.36	.00	504,486.40
Total Miscellaneous		14,792.04	489,694.36	.00	504,486.40
172.04 Adjusted Gross Tax Incremental Total					
		4,343,671.41	1,393,089.75	.00	5,736,761.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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172.05 HUNTINGTON PARK - SANTA FE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,640,194.51	344,440.85	.00	1,984,635.36
	Secured Unitary	3,850.94	.00	.00	3,850.94
	Secured PY Refund Non-Unitary	-1,200.00	-252.00	.00	-1,452.00
	Secured PY Refund Unitary	-11.54	.00	.00	-11.54
	Secured Defaulted Non-Unitary	54,875.62	11,523.87	.00	66,399.49
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,697,711.22	355,712.72	.00	2,053,423.94
Unsecured					
	Unsecured Current	26,952.96	5,660.12	.00	32,613.08
	Total Unsecured	26,952.96	5,660.12	.00	32,613.08
Supplemental					
	Supplemental	16,187.69	3,399.42	.00	19,587.11
	Secured Defaulted Supplemental	8,037.98	1,687.97	.00	9,725.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	24,225.67	5,087.39	.00	29,313.06
Miscellaneous					
	Miscellaneous Payments	-744.22	223,432.45	.00	222,688.23
	Total Miscellaneous	-744.22	223,432.45	.00	222,688.23
	172.05 Adjusted Gross Tax Incremental Total	1,748,145.63	589,892.68	.00	2,338,038.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,601,744.43	336,366.33	.00	1,938,110.76
	Secured Unitary	2,928.99	.00	.00	2,928.99
	Secured PY Refund Non-Unitary	-12,425.62	-2,609.38	.00	-15,035.00
	Secured PY Refund Unitary	-7.87	.00	.00	-7.87
	Secured Defaulted Non-Unitary	402,604.68	79,054.16	.00	481,658.84
	Secured Defaulted Unitary	1.15	.00	.00	1.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,994,845.76	412,811.11	.00	2,407,656.87
Unsecured					
	Unsecured Current	4,430.62	930.43	.00	5,361.05
Total Unsecured		4,430.62	930.43	.00	5,361.05
Supplemental					
	Supplemental	39,587.11	8,313.29	.00	47,900.40
	Secured Defaulted Supplemental	82,018.78	17,223.95	.00	99,242.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		121,605.89	25,537.24	.00	147,143.13
Miscellaneous					
	Miscellaneous Payments	-36,429.91	205,576.08	.00	169,146.17
Total Miscellaneous		-36,429.91	205,576.08	.00	169,146.17
172.06 Adjusted Gross Tax Incremental Total					
		2,084,452.36	644,854.86	.00	2,729,307.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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174.02 INDUSTRY - CIV.REC.IND'L # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	33,629,615.98	.00	.00	33,629,615.98
	Secured Unitary	415,044.89	.00	.00	415,044.89
	Secured PY Refund Non-Unitary	-538,599.66	.00	.00	-538,599.66
	Secured PY Refund Unitary	-1,746.40	.00	.00	-1,746.40
	Secured Defaulted Non-Unitary	507,006.66	.00	.00	507,006.66
	Secured Defaulted Unitary	256.13	.00	.00	256.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	34,011,577.60	.00	.00	34,011,577.60
Unsecured					
	Unsecured Current	6,147,697.01	.00	.00	6,147,697.01
	Total Unsecured	6,147,697.01	.00	.00	6,147,697.01
Supplemental					
	Supplemental	608,413.64	.00	.00	608,413.64
	Secured Defaulted Supplemental	5,240.72	.00	.00	5,240.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	613,654.36	.00	.00	613,654.36
Miscellaneous					
	Miscellaneous Payments	-161,193.64	.00	.00	-161,193.64
	Total Miscellaneous	-161,193.64	.00	.00	-161,193.64
	174.02 Adjusted Gross Tax Incremental Total	40,611,735.33	.00	.00	40,611,735.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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174.03 INDUSTRY - TR.DIST.IND'L # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,504,490.43	.00	.00	9,504,490.43
	Secured Unitary	58,051.48	.00	.00	58,051.48
	Secured PY Refund Non-Unitary	-14,332.19	.00	.00	-14,332.19
	Secured PY Refund Unitary	-223.83	.00	.00	-223.83
	Secured Defaulted Non-Unitary	71,719.00	.00	.00	71,719.00
	Secured Defaulted Unitary	32.82	.00	.00	32.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,619,737.71	.00	.00	9,619,737.71
Unsecured					
	Unsecured Current	1,515,077.10	.00	.00	1,515,077.10
Total Unsecured		1,515,077.10	.00	.00	1,515,077.10
Supplemental					
	Supplemental	26,077.85	.00	.00	26,077.85
	Secured Defaulted Supplemental	58,490.88	.00	.00	58,490.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,568.73	.00	.00	84,568.73
Miscellaneous					
	Miscellaneous Payments	18,082.25	.00	.00	18,082.25
Total Miscellaneous		18,082.25	.00	.00	18,082.25
174.03 Adjusted Gross Tax Incremental Total					
		11,237,465.79	.00	.00	11,237,465.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,611,333.54	.00	.00	4,611,333.54
	Secured Unitary	58,698.05	.00	.00	58,698.05
	Secured PY Refund Non-Unitary	-52.12	.00	.00	-52.12
	Secured PY Refund Unitary	-244.91	.00	.00	-244.91
	Secured Defaulted Non-Unitary	.03	.00	.00	.03
	Secured Defaulted Unitary	35.92	.00	.00	35.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,669,770.51	.00	.00	4,669,770.51
Unsecured					
	Unsecured Current	1,438,827.57	.00	.00	1,438,827.57
	Total Unsecured	1,438,827.57	.00	.00	1,438,827.57
Supplemental					
	Supplemental	200,751.42	.00	.00	200,751.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	200,751.42	.00	.00	200,751.42
Miscellaneous					
	Miscellaneous Payments	12,324.34	.00	.00	12,324.34
	Total Miscellaneous	12,324.34	.00	.00	12,324.34
	174.04 Adjusted Gross Tax Incremental Total	6,321,673.84	.00	.00	6,321,673.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.06 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	955,078.82	140,356.47	.00	1,095,435.29
	Secured Unitary	192,370.51	.00	.00	192,370.51
	Secured PY Refund Non-Unitary	-5,854.82	-860.41	.00	-6,715.23
	Secured PY Refund Unitary	-864.98	.00	.00	-864.98
	Secured Defaulted Non-Unitary	90,469.53	13,295.23	.00	103,764.76
	Secured Defaulted Unitary	126.84	.00	.00	126.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,231,325.90	152,791.29	.00	1,384,117.19
Unsecured					
	Unsecured Current	24,037.79	3,532.54	.00	27,570.33
Total Unsecured		24,037.79	3,532.54	.00	27,570.33
Supplemental					
	Supplemental	19,415.38	2,853.24	.00	22,268.62
	Secured Defaulted Supplemental	1,012.15	148.73	.00	1,160.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,427.53	3,001.97	.00	23,429.50
Miscellaneous					
	Miscellaneous Payments	6,043.78	19,685.36	.00	25,729.14
Total Miscellaneous		6,043.78	19,685.36	.00	25,729.14
176.02 Adjusted Gross Tax Incremental Total					
		1,281,835.00	179,011.16	.00	1,460,846.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	449,970.67	66,126.78	.00	516,097.45
	Secured Unitary	3,148.07	.00	.00	3,148.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-12.54	.00	.00	-12.54
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		453,108.03	66,126.78	.00	519,234.81
Unsecured					
	Unsecured Current	18,089.64	2,658.42	.00	20,748.06
Total Unsecured		18,089.64	2,658.42	.00	20,748.06
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	876.57	8,185.34	.00	9,061.91
Total Miscellaneous		876.57	8,185.34	.00	9,061.91
176.03 Adjusted Gross Tax Incremental Total					
		472,074.24	76,970.54	.00	549,044.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,091,174.61	160,356.84	.00	1,251,531.45
	Secured Unitary	11,981.15	.00	.00	11,981.15
	Secured PY Refund Non-Unitary	-952.96	-140.04	.00	-1,093.00
	Secured PY Refund Unitary	-49.68	.00	.00	-49.68
	Secured Defaulted Non-Unitary	11,153.64	1,639.12	.00	12,792.76
	Secured Defaulted Unitary	7.29	.00	.00	7.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,113,314.05	161,855.92	.00	1,275,169.97
Unsecured					
	Unsecured Current	172,827.61	25,398.40	.00	198,226.01
	Total Unsecured	172,827.61	25,398.40	.00	198,226.01
Supplemental					
	Supplemental	3,474.19	510.56	.00	3,984.75
	Secured Defaulted Supplemental	872.66	128.24	.00	1,000.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	4,346.85	638.80	.00	4,985.65
Miscellaneous					
	Miscellaneous Payments	-908.63	19,525.59	.00	18,616.96
	Total Miscellaneous	-908.63	19,525.59	.00	18,616.96
	176.04 Adjusted Gross Tax Incremental Total	1,289,579.88	207,418.71	.00	1,496,998.59

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,984,859.00	438,648.91	.00	3,423,507.91
	Secured Unitary	79,486.72	.00	.00	79,486.72
	Secured PY Refund Non-Unitary	-59,880.75	-8,799.95	.00	-68,680.70
	Secured PY Refund Unitary	-346.99	.00	.00	-346.99
	Secured Defaulted Non-Unitary	76,316.77	11,215.36	.00	87,532.13
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,080,485.65	441,064.32	.00	3,521,549.97
Unsecured					
	Unsecured Current	192,402.78	28,275.12	.00	220,677.90
Total Unsecured		192,402.78	28,275.12	.00	220,677.90
Supplemental					
	Supplemental	9,220.57	1,355.03	.00	10,575.60
	Secured Defaulted Supplemental	602.12	88.49	.00	690.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,822.69	1,443.52	.00	11,266.21
Miscellaneous					
	Miscellaneous Payments	9,596.68	54,802.25	.00	64,398.93
Total Miscellaneous		9,596.68	54,802.25	.00	64,398.93
176.05 Adjusted Gross Tax Incremental Total					
		3,292,307.80	525,585.21	.00	3,817,893.01

Community Redevelopment Agency Accounting System
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Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,972,236.47	1,024,625.91	.00	7,996,862.38
	Secured Unitary	23,338.21	.00	.00	23,338.21
	Secured PY Refund Non-Unitary	-5,379.98	-790.63	.00	-6,170.61
	Secured PY Refund Unitary	-78.96	.00	.00	-78.96
	Secured Defaulted Non-Unitary	46,439.61	6,824.67	.00	53,264.28
	Secured Defaulted Unitary	11.58	.00	.00	11.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,036,566.93	1,030,659.95	.00	8,067,226.88
Unsecured					
	Unsecured Current	198,519.57	29,174.04	.00	227,693.61
Total Unsecured		198,519.57	29,174.04	.00	227,693.61
Supplemental					
	Supplemental	1,748.73	256.99	.00	2,005.72
	Secured Defaulted Supplemental	9,305.61	1,367.52	.00	10,673.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,054.34	1,624.51	.00	12,678.85
Miscellaneous					
	Miscellaneous Payments	34,609.50	130,914.72	.00	165,524.22
Total Miscellaneous		34,609.50	130,914.72	.00	165,524.22
176.06 Adjusted Gross Tax Incremental Total					
		7,280,750.34	1,192,373.22	.00	8,473,123.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,506,700.16	221,421.64	.00	1,728,121.80
Secured Unitary	57,724.39	.00	.00	57,724.39
Secured PY Refund Non-Unitary	-6,456.16	-948.78	.00	-7,404.94
Secured PY Refund Unitary	-255.69	.00	.00	-255.69
Secured Defaulted Non-Unitary	41,175.40	6,051.05	.00	47,226.45
Secured Defaulted Unitary	37.49	.00	.00	37.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,598,925.59	226,523.91	.00	1,825,449.50
Unsecured				
Unsecured Current	25,007.33	3,675.02	.00	28,682.35
Total Unsecured	25,007.33	3,675.02	.00	28,682.35
Supplemental				
Supplemental	15,265.39	2,243.37	.00	17,508.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,265.39	2,243.37	.00	17,508.76
Miscellaneous				
Miscellaneous Payments	3,659.56	27,483.90	.00	31,143.46
Total Miscellaneous	3,659.56	27,483.90	.00	31,143.46
176.07 Adjusted Gross Tax Incremental Total	1,642,857.87	259,926.20	.00	1,902,784.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,205,568.15	177,167.88	.00	1,382,736.03
	Secured Unitary	1,895.84	.00	.00	1,895.84
	Secured PY Refund Non-Unitary	-5,973.71	-877.88	.00	-6,851.59
	Secured PY Refund Unitary	-4.92	.00	.00	-4.92
	Secured Defaulted Non-Unitary	27,175.47	3,993.63	.00	31,169.10
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,228,661.55	180,283.63	.00	1,408,945.18
Unsecured					
	Unsecured Current	88,968.25	13,074.61	.00	102,042.86
	Total Unsecured	88,968.25	13,074.61	.00	102,042.86
Supplemental					
	Supplemental	70,725.86	10,393.73	.00	81,119.59
	Secured Defaulted Supplemental	36.95	5.42	.00	42.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	70,762.81	10,399.15	.00	81,161.96
Miscellaneous					
	Miscellaneous Payments	9,174.22	17,343.58	.00	26,517.80
	Total Miscellaneous	9,174.22	17,343.58	.00	26,517.80
	176.08 Adjusted Gross Tax Incremental Total	1,397,566.83	221,100.97	.00	1,618,667.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	322,272.69	30,490.07	.00	352,762.76
	Secured Unitary	556.87	.00	.00	556.87
	Secured PY Refund Non-Unitary	-6,200.97	-911.28	.00	-7,112.25
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	5,901.65	867.30	.00	6,768.95
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		322,528.11	30,446.09	.00	352,974.20
Unsecured					
	Unsecured Current	-3,101.00	-455.73	.00	-3,556.73
Total Unsecured		-3,101.00	-455.73	.00	-3,556.73
Supplemental					
	Supplemental	90.17	13.26	.00	103.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		90.17	13.26	.00	103.43
Miscellaneous					
	Miscellaneous Payments	-22,290.54	3,807.52	.00	-18,483.02
Total Miscellaneous		-22,290.54	3,807.52	.00	-18,483.02
176.09 Adjusted Gross Tax Incremental Total					
		297,226.74	33,811.14	.00	331,037.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,289,537.63	189,507.88	.00	1,479,045.51
	Secured Unitary	2,578.00	.00	.00	2,578.00
	Secured PY Refund Non-Unitary	-90,896.44	-13,357.95	.00	-104,254.39
	Secured PY Refund Unitary	-6.95	.00	.00	-6.95
	Secured Defaulted Non-Unitary	169,688.93	24,937.14	.00	194,626.07
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	232.42	34.16	.00	266.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,371,134.61	201,121.23	.00	1,572,255.84
Unsecured					
	Unsecured Current	29,830.64	4,383.85	.00	34,214.49
Total Unsecured		29,830.64	4,383.85	.00	34,214.49
Supplemental					
	Supplemental	-47,202.31	-6,936.76	.00	-54,139.07
	Secured Defaulted Supplemental	4,263.82	626.59	.00	4,890.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-42,938.49	-6,310.17	.00	-49,248.66
Miscellaneous					
	Miscellaneous Payments	-4,693.23	21,486.44	.00	16,793.21
Total Miscellaneous		-4,693.23	21,486.44	.00	16,793.21
176.10 Adjusted Gross Tax Incremental Total					
		1,353,333.53	220,681.35	.00	1,574,014.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	936,177.37	102,481.89	.00	1,038,659.26
	Secured Unitary	655.05	.00	.00	655.05
	Secured PY Refund Non-Unitary	-34,215.45	-5,028.23	.00	-39,243.68
	Secured PY Refund Unitary	-2.20	.00	.00	-2.20
	Secured Defaulted Non-Unitary	26,051.67	3,828.49	.00	29,880.16
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		928,666.70	101,282.15	.00	1,029,948.85
Unsecured					
	Unsecured Current	8,523.95	1,252.66	.00	9,776.61
Total Unsecured		8,523.95	1,252.66	.00	9,776.61
Supplemental					
	Supplemental	-43,288.06	-6,361.53	.00	-49,649.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-43,288.06	-6,361.53	.00	-49,649.59
Miscellaneous					
	Miscellaneous Payments	-9,472.31	19,955.36	.00	10,483.05
Total Miscellaneous		-9,472.31	19,955.36	.00	10,483.05
176.11 Adjusted Gross Tax Incremental Total					
		884,430.28	116,128.64	.00	1,000,558.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,813.93	2,530.93	.00	20,344.86
	Secured Unitary	29.22	.00	.00	29.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.08	.00	.00	-.08
	Secured Defaulted Non-Unitary	5,945.20	873.69	.00	6,818.89
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,788.27	3,404.62	.00	27,192.89
Unsecured					
	Unsecured Current	-2.77	-.41	.00	-3.18
Total Unsecured		-2.77	-.41	.00	-3.18
Supplemental					
	Supplemental	2,686.18	394.75	.00	3,080.93
	Secured Defaulted Supplemental	1,418.74	208.50	.00	1,627.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,104.92	603.25	.00	4,708.17
Miscellaneous					
	Miscellaneous Payments	.60	261.16	.00	261.76
Total Miscellaneous		.60	261.16	.00	261.76
176.12 Adjusted Gross Tax Incremental Total					
		27,891.02	4,268.62	.00	32,159.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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177.02 IRWINDALE - PARQUE NORTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,383.81	.00	.00	17,383.81
	Secured Unitary	75.00	.00	.00	75.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,458.56	.00	.00	17,458.56
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	1,372.18	.00	.00	1,372.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,372.18	.00	.00	1,372.18
Miscellaneous					
	Miscellaneous Payments	141.77	.00	.00	141.77
Total Miscellaneous		141.77	.00	.00	141.77
177.02 Adjusted Gross Tax Incremental Total					
		18,972.51	.00	.00	18,972.51

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Year End Adjusted Gross TI Collections by CRA
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177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,646,603.35	.00	.00	16,646,603.35
	Secured Unitary	367,745.94	.00	.00	367,745.94
	Secured PY Refund Non-Unitary	-68,542.50	.00	.00	-68,542.50
	Secured PY Refund Unitary	-1,595.67	.00	.00	-1,595.67
	Secured Defaulted Non-Unitary	130,620.38	.00	.00	130,620.38
	Secured Defaulted Unitary	234.02	.00	.00	234.02
	Secured Defaulted PY Non-Unitary	-3,322.55	.00	.00	-3,322.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,071,742.97	.00	.00	17,071,742.97
Unsecured					
	Unsecured Current	3,295,563.12	.00	.00	3,295,563.12
Total Unsecured		3,295,563.12	.00	.00	3,295,563.12
Supplemental					
	Supplemental	372,648.14	.00	.00	372,648.14
	Secured Defaulted Supplemental	8,287.99	.00	.00	8,287.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		380,936.13	.00	.00	380,936.13
Miscellaneous					
	Miscellaneous Payments	-382,063.50	.00	.00	-382,063.50
Total Miscellaneous		-382,063.50	.00	.00	-382,063.50
177.04 Adjusted Gross Tax Incremental Total					
		20,366,178.72	.00	.00	20,366,178.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,895.79	.00	.00	14,895.79
	Secured Unitary	40.90	.00	.00	40.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,936.58	.00	.00	14,936.58
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	630.90	.00	.00	630.90
Total Miscellaneous		630.90	.00	.00	630.90
177.05 Adjusted Gross Tax Incremental Total					
		15,567.48	.00	.00	15,567.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	953,224.70	.00	.00	953,224.70
	Secured Unitary	1,418.98	.00	.00	1,418.98
	Secured PY Refund Non-Unitary	-27,627.31	.00	.00	-27,627.31
	Secured PY Refund Unitary	-3.53	.00	.00	-3.53
	Secured Defaulted Non-Unitary	79,266.41	.00	.00	79,266.41
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,006,279.68	.00	.00	1,006,279.68
Unsecured					
	Unsecured Current	9,443.07	.00	.00	9,443.07
Total Unsecured		9,443.07	.00	.00	9,443.07
Supplemental					
	Supplemental	21,001.97	.00	.00	21,001.97
	Secured Defaulted Supplemental	2,869.94	.00	.00	2,869.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,871.91	.00	.00	23,871.91
Miscellaneous					
	Miscellaneous Payments	-4,959.15	.00	.00	-4,959.15
Total Miscellaneous		-4,959.15	.00	.00	-4,959.15
178.03					
Adjusted Gross Tax					
Incremental Total		1,034,635.51	.00	.00	1,034,635.51

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,719,042.62	.00	.00	5,719,042.62
	Secured Unitary	30,430.89	.00	.00	30,430.89
	Secured PY Refund Non-Unitary	-9,508.77	.00	.00	-9,508.77
	Secured PY Refund Unitary	-116.58	.00	.00	-116.58
	Secured Defaulted Non-Unitary	14,264.66	.00	.00	14,264.66
	Secured Defaulted Unitary	17.11	.00	.00	17.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,754,129.93	.00	.00	5,754,129.93
Unsecured					
	Unsecured Current	486,357.10	.00	.00	486,357.10
	Total Unsecured	486,357.10	.00	.00	486,357.10
Supplemental					
	Supplemental	82,820.80	.00	.00	82,820.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,820.80	.00	.00	82,820.80
Miscellaneous					
	Miscellaneous Payments	34,429.25	.00	.00	34,429.25
	Total Miscellaneous	34,429.25	.00	.00	34,429.25
	179.02 Adjusted Gross Tax Incremental Total	6,357,737.08	.00	.00	6,357,737.08

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179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,147,513.74	.00	.00	2,147,513.74
	Secured Unitary	4,273.97	.00	.00	4,273.97
	Secured PY Refund Non-Unitary	-10,808.30	.00	.00	-10,808.30
	Secured PY Refund Unitary	-11.38	.00	.00	-11.38
	Secured Defaulted Non-Unitary	26,422.87	.00	.00	26,422.87
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,167,392.57	.00	.00	2,167,392.57
Unsecured					
	Unsecured Current	137,028.67	.00	.00	137,028.67
Total Unsecured		137,028.67	.00	.00	137,028.67
Supplemental					
	Supplemental	61,315.97	.00	.00	61,315.97
	Secured Defaulted Supplemental	782.63	.00	.00	782.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,098.60	.00	.00	62,098.60
Miscellaneous					
	Miscellaneous Payments	-20,746.84	.00	.00	-20,746.84
Total Miscellaneous		-20,746.84	.00	.00	-20,746.84
179.03 Adjusted Gross Tax Incremental Total					
		2,345,773.00	.00	.00	2,345,773.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,392,299.92	.00	.00	1,392,299.92
	Secured Unitary	1,592.82	.00	.00	1,592.82
	Secured PY Refund Non-Unitary	-36,183.85	.00	.00	-36,183.85
	Secured PY Refund Unitary	-6.48	.00	.00	-6.48
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.78	.00	.00	.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,357,703.19	.00	.00	1,357,703.19
Unsecured					
	Unsecured Current	191,827.76	.00	.00	191,827.76
Total Unsecured		191,827.76	.00	.00	191,827.76
Supplemental					
	Supplemental	13,246.44	.00	.00	13,246.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,246.44	.00	.00	13,246.44
Miscellaneous					
	Miscellaneous Payments	3,556.07	.00	.00	3,556.07
Total Miscellaneous		3,556.07	.00	.00	3,556.07
179.04 Adjusted Gross Tax Incremental Total					
		1,566,333.46	.00	.00	1,566,333.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
180.02					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
180.03 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	672,050.56	.00	.00	672,050.56
	Secured Unitary	1,285.30	.00	.00	1,285.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.38	.00	.00	-3.38
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		673,332.98	.00	.00	673,332.98
Unsecured					
	Unsecured Current	86,961.29	.00	.00	86,961.29
Total Unsecured		86,961.29	.00	.00	86,961.29
Supplemental					
	Supplemental	5,274.44	.00	.00	5,274.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,274.44	.00	.00	5,274.44
Miscellaneous					
	Miscellaneous Payments	-134.14	.00	.00	-134.14
Total Miscellaneous		-134.14	.00	.00	-134.14
180.04 Adjusted Gross Tax Incremental Total					
		765,434.57	.00	.00	765,434.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

181.02 LAWNDALDE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,796,915.06	.00	.00	4,796,915.06
	Secured Unitary	9,934.73	.00	.00	9,934.73
	Secured PY Refund Non-Unitary	-41,966.54	.00	.00	-41,966.54
	Secured PY Refund Unitary	-27.60	.00	.00	-27.60
	Secured Defaulted Non-Unitary	264,947.61	.00	.00	264,947.61
	Secured Defaulted Unitary	4.04	.00	.00	4.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,029,807.30	.00	.00	5,029,807.30
Unsecured					
	Unsecured Current	145,277.03	.00	.00	145,277.03
	Total Unsecured	145,277.03	.00	.00	145,277.03
Supplemental					
	Supplemental	108,240.15	.00	.00	108,240.15
	Secured Defaulted Supplemental	13,730.14	.00	.00	13,730.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	121,970.29	.00	.00	121,970.29
Miscellaneous					
	Miscellaneous Payments	-3,987.28	.00	.00	-3,987.28
	Total Miscellaneous	-3,987.28	.00	.00	-3,987.28
	181.02 Adjusted Gross Tax Incremental Total	5,293,067.34	.00	.00	5,293,067.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,983,975.09	.00	.00	5,983,975.09
	Secured Unitary	74,915.60	.00	.00	74,915.60
	Secured PY Refund Non-Unitary	-97,751.37	.00	.00	-97,751.37
	Secured PY Refund Unitary	-316.89	.00	.00	-316.89
	Secured Defaulted Non-Unitary	20,065.91	.00	.00	20,065.91
	Secured Defaulted Unitary	46.48	.00	.00	46.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,980,934.82	.00	.00	5,980,934.82
Unsecured					
	Unsecured Current	644,233.94	.00	.00	644,233.94
	Total Unsecured	644,233.94	.00	.00	644,233.94
Supplemental					
	Supplemental	311,605.74	.00	.00	311,605.74
	Secured Defaulted Supplemental	1,962.93	.00	.00	1,962.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	313,568.67	.00	.00	313,568.67
Miscellaneous					
	Miscellaneous Payments	8,376.01	.00	.00	8,376.01
	Total Miscellaneous	8,376.01	.00	.00	8,376.01
	182.02 Adjusted Gross Tax Incremental Total	6,947,113.44	.00	.00	6,947,113.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	488,759.04	.00	.00	488,759.04
	Secured Unitary	1,884.49	.00	.00	1,884.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.67	.00	.00	-6.67
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		490,637.84	.00	.00	490,637.84
Unsecured					
	Unsecured Current	32,882.09	.00	.00	32,882.09
Total Unsecured		32,882.09	.00	.00	32,882.09
Supplemental					
	Supplemental	8,841.88	.00	.00	8,841.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,841.88	.00	.00	8,841.88
Miscellaneous					
	Miscellaneous Payments	285.75	.00	.00	285.75
Total Miscellaneous		285.75	.00	.00	285.75
182.03 Adjusted Gross Tax Incremental Total					
		532,647.56	.00	.00	532,647.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,237,254.95	.00	.00	3,237,254.95
	Secured Unitary	8,116.41	.00	.00	8,116.41
	Secured PY Refund Non-Unitary	-3,713.00	.00	.00	-3,713.00
	Secured PY Refund Unitary	-25.16	.00	.00	-25.16
	Secured Defaulted Non-Unitary	62,345.58	.00	.00	62,345.58
	Secured Defaulted Unitary	3.69	.00	.00	3.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,303,982.47	.00	.00	3,303,982.47
Unsecured					
	Unsecured Current	24,923.31	.00	.00	24,923.31
	Total Unsecured	24,923.31	.00	.00	24,923.31
Supplemental					
	Supplemental	10,533.79	.00	.00	10,533.79
	Secured Defaulted Supplemental	1,216.05	.00	.00	1,216.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,749.84	.00	.00	11,749.84
Miscellaneous					
	Miscellaneous Payments	28,606.92	.00	.00	28,606.92
	Total Miscellaneous	28,606.92	.00	.00	28,606.92
	182.04 Adjusted Gross Tax Incremental Total	3,369,262.54	.00	.00	3,369,262.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,888,691.35	.00	.00	3,888,691.35
	Secured Unitary	8,569.01	.00	.00	8,569.01
	Secured PY Refund Non-Unitary	-98,059.34	.00	.00	-98,059.34
	Secured PY Refund Unitary	-23.63	.00	.00	-23.63
	Secured Defaulted Non-Unitary	104,315.44	.00	.00	104,315.44
	Secured Defaulted Unitary	3.47	.00	.00	3.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,903,496.30	.00	.00	3,903,496.30
Unsecured					
	Unsecured Current	763,595.73	.00	.00	763,595.73
	Total Unsecured	763,595.73	.00	.00	763,595.73
Supplemental					
	Supplemental	90,087.16	.00	.00	90,087.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	90,087.16	.00	.00	90,087.16
Miscellaneous					
	Miscellaneous Payments	21,614.82	.00	.00	21,614.82
	Total Miscellaneous	21,614.82	.00	.00	21,614.82
	182.05 Adjusted Gross Tax Incremental Total	4,778,794.01	.00	.00	4,778,794.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	829,134.87	.00	.00	829,134.87
	Secured Unitary	1,631.02	.00	.00	1,631.02
	Secured PY Refund Non-Unitary	-346.93	.00	.00	-346.93
	Secured PY Refund Unitary	-4.68	.00	.00	-4.68
	Secured Defaulted Non-Unitary	18,841.58	.00	.00	18,841.58
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		849,256.54	.00	.00	849,256.54
Unsecured					
	Unsecured Current	79,619.01	.00	.00	79,619.01
Total Unsecured		79,619.01	.00	.00	79,619.01
Supplemental					
	Supplemental	43,650.70	.00	.00	43,650.70
	Secured Defaulted Supplemental	4,054.05	.00	.00	4,054.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,704.75	.00	.00	47,704.75
Miscellaneous					
	Miscellaneous Payments	-2,018.15	.00	.00	-2,018.15
Total Miscellaneous		-2,018.15	.00	.00	-2,018.15
182.06					
Adjusted Gross Tax					
Incremental Total		974,562.15	.00	.00	974,562.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,514,141.34	.00	.00	1,514,141.34
	Secured Unitary	8,896.83	.00	.00	8,896.83
	Secured PY Refund Non-Unitary	-8,518.69	.00	.00	-8,518.69
	Secured PY Refund Unitary	-33.70	.00	.00	-33.70
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,514,490.73	.00	.00	1,514,490.73
Unsecured					
	Unsecured Current	179,313.81	.00	.00	179,313.81
Total Unsecured		179,313.81	.00	.00	179,313.81
Supplemental					
	Supplemental	260,130.00	.00	.00	260,130.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		260,130.00	.00	.00	260,130.00
Miscellaneous					
	Miscellaneous Payments	-2,183.23	.00	.00	-2,183.23
Total Miscellaneous		-2,183.23	.00	.00	-2,183.23
184.02 Adjusted Gross Tax Incremental Total					
		1,951,751.31	.00	.00	1,951,751.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	944,752.95	.00	.00	944,752.95
	Secured Unitary	9,449.36	.00	.00	9,449.36
	Secured PY Refund Non-Unitary	-105,395.61	.00	.00	-105,395.61
	Secured PY Refund Unitary	-39.82	.00	.00	-39.82
	Secured Defaulted Non-Unitary	23,314.53	.00	.00	23,314.53
	Secured Defaulted Unitary	5.83	.00	.00	5.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		872,087.24	.00	.00	872,087.24
Unsecured					
	Unsecured Current	16,475.62	.00	.00	16,475.62
Total Unsecured		16,475.62	.00	.00	16,475.62
Supplemental					
	Supplemental	3,117.48	.00	.00	3,117.48
	Secured Defaulted Supplemental	5,637.08	.00	.00	5,637.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,754.56	.00	.00	8,754.56
Miscellaneous					
	Miscellaneous Payments	94,221.39	.00	.00	94,221.39
Total Miscellaneous		94,221.39	.00	.00	94,221.39
184.03 Adjusted Gross Tax Incremental Total					
		991,538.81	.00	.00	991,538.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.04 LONG BEACH - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,732,687.25	.00	.00	19,732,687.25
	Secured Unitary	490,193.57	.00	.00	490,193.57
	Secured PY Refund Non-Unitary	-237,007.14	.00	.00	-237,007.14
	Secured PY Refund Unitary	-2,140.85	.00	.00	-2,140.85
	Secured Defaulted Non-Unitary	281,315.45	.00	.00	281,315.45
	Secured Defaulted Unitary	313.98	.00	.00	313.98
	Secured Defaulted PY Non-Unitary	-1,254.77	.00	.00	-1,254.77
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	20,264,107.49	.00	.00	20,264,107.49
Unsecured					
	Unsecured Current	2,174,894.81	.00	.00	2,174,894.81
	Total Unsecured	2,174,894.81	.00	.00	2,174,894.81
Supplemental					
	Supplemental	26,356.70	.00	.00	26,356.70
	Secured Defaulted Supplemental	21,620.34	.00	.00	21,620.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	47,977.04	.00	.00	47,977.04
Miscellaneous					
	Miscellaneous Payments	298,506.17	.00	.00	298,506.17
	Total Miscellaneous	298,506.17	.00	.00	298,506.17
	184.04 Adjusted Gross Tax Incremental Total	22,785,485.51	.00	.00	22,785,485.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,136,976.64	.00	.00	13,136,976.64
	Secured Unitary	1,046,913.79	.00	.00	1,046,913.79
	Secured PY Refund Non-Unitary	-2,663,206.44	.00	.00	-2,663,206.44
	Secured PY Refund Unitary	-4,683.99	.00	.00	-4,683.99
	Secured Defaulted Non-Unitary	55,475.94	.00	.00	55,475.94
	Secured Defaulted Unitary	686.94	.00	.00	686.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,572,162.88	.00	.00	11,572,162.88
Unsecured					
	Unsecured Current	3,044,083.01	.00	.00	3,044,083.01
	Total Unsecured	3,044,083.01	.00	.00	3,044,083.01
Supplemental					
	Supplemental	164,135.43	.00	.00	164,135.43
	Secured Defaulted Supplemental	2,945.47	.00	.00	2,945.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	167,080.90	.00	.00	167,080.90
Miscellaneous					
	Miscellaneous Payments	-573,382.81	.00	.00	-573,382.81
	Total Miscellaneous	-573,382.81	.00	.00	-573,382.81
	184.05 Adjusted Gross Tax Incremental Total	14,209,943.98	.00	.00	14,209,943.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	685,090.85	.00	.00	685,090.85
	Secured Unitary	1,585.30	.00	.00	1,585.30
	Secured PY Refund Non-Unitary	-160,556.43	.00	.00	-160,556.43
	Secured PY Refund Unitary	-4.31	.00	.00	-4.31
	Secured Defaulted Non-Unitary	12,537.94	.00	.00	12,537.94
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		538,653.97	.00	.00	538,653.97
Unsecured					
	Unsecured Current	105,064.35	.00	.00	105,064.35
Total Unsecured		105,064.35	.00	.00	105,064.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	6,756.90	.00	.00	6,756.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,756.90	.00	.00	6,756.90
Miscellaneous					
	Miscellaneous Payments	-14,099.19	.00	.00	-14,099.19
Total Miscellaneous		-14,099.19	.00	.00	-14,099.19
184.06 Adjusted Gross Tax Incremental Total					
		636,376.03	.00	.00	636,376.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	47,784,381.33	.00	.00	47,784,381.33
	Secured Unitary	94,037.87	.00	.00	94,037.87
	Secured PY Refund Non-Unitary	-592,745.27	.00	.00	-592,745.27
	Secured PY Refund Unitary	-262.71	.00	.00	-262.71
	Secured Defaulted Non-Unitary	753,957.35	.00	.00	753,957.35
	Secured Defaulted Unitary	38.54	.00	.00	38.54
	Secured Defaulted PY Non-Unitary	-29,610.85	.00	.00	-29,610.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	48,009,796.26	.00	.00	48,009,796.26
Unsecured					
	Unsecured Current	5,160,059.50	.00	.00	5,160,059.50
	Total Unsecured	5,160,059.50	.00	.00	5,160,059.50
Supplemental					
	Supplemental	4,085,258.33	.00	.00	4,085,258.33
	Secured Defaulted Supplemental	114,665.22	.00	.00	114,665.22
	Secured Defaulted Supplemental PY	-489.95	.00	.00	-489.95
	Total Supplemental	4,199,433.60	.00	.00	4,199,433.60
Miscellaneous					
	Miscellaneous Payments	-360,356.86	.00	.00	-360,356.86
	Total Miscellaneous	-360,356.86	.00	.00	-360,356.86
184.09	Adjusted Gross Tax				
	Incremental Total	57,008,932.50	.00	.00	57,008,932.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,603,453.40	.00	.00	20,603,453.40
	Secured Unitary	42,228.44	.00	.00	42,228.44
	Secured PY Refund Non-Unitary	-359,716.87	.00	.00	-359,716.87
	Secured PY Refund Unitary	-117.83	.00	.00	-117.83
	Secured Defaulted Non-Unitary	771,966.29	.00	.00	771,966.29
	Secured Defaulted Unitary	17.28	.00	.00	17.28
	Secured Defaulted PY Non-Unitary	-20,368.90	.00	.00	-20,368.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	21,037,461.81	.00	.00	21,037,461.81
Unsecured					
	Unsecured Current	675,123.91	.00	.00	675,123.91
	Total Unsecured	675,123.91	.00	.00	675,123.91
Supplemental					
	Supplemental	730,381.85	.00	.00	730,381.85
	Secured Defaulted Supplemental	136,105.76	.00	.00	136,105.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	866,487.61	.00	.00	866,487.61
Miscellaneous					
	Miscellaneous Payments	-340,741.07	.00	.00	-340,741.07
	Total Miscellaneous	-340,741.07	.00	.00	-340,741.07
	184.10 Adjusted Gross Tax Incremental Total	22,238,332.26	.00	.00	22,238,332.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	864,448.30	.00	.00	864,448.30
	Secured Unitary	9,985.97	.00	.00	9,985.97
	Secured PY Refund Non-Unitary	-124.26	.00	.00	-124.26
	Secured PY Refund Unitary	-41.35	.00	.00	-41.35
	Secured Defaulted Non-Unitary	62,119.25	.00	.00	62,119.25
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	-545.96	.00	.00	-545.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	935,848.00	.00	.00	935,848.00
Unsecured					
	Unsecured Current	116,617.51	.00	509.27	117,126.78
	Total Unsecured	116,617.51	.00	509.27	117,126.78
Supplemental					
	Supplemental	8,724.20	.00	.00	8,724.20
	Secured Defaulted Supplemental	2,877.84	.00	.00	2,877.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,602.04	.00	.00	11,602.04
Miscellaneous					
	Miscellaneous Payments	873.00	.00	89.33	962.33
	Total Miscellaneous	873.00	.00	89.33	962.33
186.02	Adjusted Gross Tax				
	Incremental Total	1,064,940.55	.00	598.60	1,065,539.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,577,285.71	.00	.00	1,577,285.71
	Secured Unitary	7,599.55	.00	.00	7,599.55
	Secured PY Refund Non-Unitary	-16,702.75	.00	.00	-16,702.75
	Secured PY Refund Unitary	-27.27	.00	.00	-27.27
	Secured Defaulted Non-Unitary	37,022.30	.00	.00	37,022.30
	Secured Defaulted Unitary	4.00	.00	.00	4.00
	Secured Defaulted PY Non-Unitary	-5,249.15	.00	.00	-5,249.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,599,932.39	.00	.00	1,599,932.39
Unsecured					
	Unsecured Current	134,962.03	.00	156,038.65	291,000.68
	Total Unsecured	134,962.03	.00	156,038.65	291,000.68
Supplemental					
	Supplemental	13,505.35	.00	.00	13,505.35
	Secured Defaulted Supplemental	455.39	.00	.00	455.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	13,960.74	.00	.00	13,960.74
Miscellaneous					
	Miscellaneous Payments	-104,900.58	.00	1,100.91	-103,799.67
	Total Miscellaneous	-104,900.58	.00	1,100.91	-103,799.67
	186.03 Adjusted Gross Tax Incremental Total	1,643,954.58	.00	157,139.56	1,801,094.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,825,438.64	.00	.00	11,825,438.64
	Secured Unitary	50,422.26	.00	.00	50,422.26
	Secured PY Refund Non-Unitary	-61,389.82	.00	.00	-61,389.82
	Secured PY Refund Unitary	-179.31	.00	.00	-179.31
	Secured Defaulted Non-Unitary	530,516.18	.00	.00	530,516.18
	Secured Defaulted Unitary	26.31	.00	.00	26.31
	Secured Defaulted PY Non-Unitary	-78,774.86	.00	.00	-78,774.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,266,059.40	.00	.00	12,266,059.40
Unsecured					
	Unsecured Current	1,112,858.16	.00	.00	1,112,858.16
	Total Unsecured	1,112,858.16	.00	.00	1,112,858.16
Supplemental					
	Supplemental	77,889.20	.00	.00	77,889.20
	Secured Defaulted Supplemental	1,435.43	.00	.00	1,435.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	79,324.63	.00	.00	79,324.63
Miscellaneous					
	Miscellaneous Payments	-9,513.05	.00	.00	-9,513.05
	Total Miscellaneous	-9,513.05	.00	.00	-9,513.05
	186.04 Adjusted Gross Tax Incremental Total	13,448,729.14	.00	.00	13,448,729.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,228,367.51	.00	.00	3,228,367.51
	Secured Unitary	24,385.34	.00	.00	24,385.34
	Secured PY Refund Non-Unitary	-1,160.28	.00	.00	-1,160.28
	Secured PY Refund Unitary	-97.34	.00	.00	-97.34
	Secured Defaulted Non-Unitary	86,249.18	.00	.00	86,249.18
	Secured Defaulted Unitary	14.27	.00	.00	14.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,337,758.68	.00	.00	3,337,758.68
Unsecured					
	Unsecured Current	45,433.04	.00	.00	45,433.04
Total Unsecured		45,433.04	.00	.00	45,433.04
Supplemental					
	Supplemental	35,608.90	.00	.00	35,608.90
	Secured Defaulted Supplemental	7,312.54	.00	.00	7,312.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,921.44	.00	.00	42,921.44
Miscellaneous					
	Miscellaneous Payments	73,990.11	.00	.00	73,990.11
Total Miscellaneous		73,990.11	.00	.00	73,990.11
186.05 Adjusted Gross Tax Incremental Total					
		3,500,103.27	.00	.00	3,500,103.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,606,895.03	.00	.00	10,606,895.03
	Secured Unitary	126,568.89	.00	.00	126,568.89
	Secured PY Refund Non-Unitary	-73,091.24	.00	.00	-73,091.24
	Secured PY Refund Unitary	-526.67	.00	.00	-526.67
	Secured Defaulted Non-Unitary	898,641.59	.00	.00	898,641.59
	Secured Defaulted Unitary	77.23	.00	.00	77.23
	Secured Defaulted PY Non-Unitary	-366.11	.00	.00	-366.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,558,198.72	.00	.00	11,558,198.72
Unsecured					
	Unsecured Current	249,958.52	.00	.00	249,958.52
	Total Unsecured	249,958.52	.00	.00	249,958.52
Supplemental					
	Supplemental	270,534.71	.00	.00	270,534.71
	Secured Defaulted Supplemental	41,288.96	.00	.00	41,288.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	311,823.67	.00	.00	311,823.67
Miscellaneous					
	Miscellaneous Payments	20,037.35	.00	.00	20,037.35
	Total Miscellaneous	20,037.35	.00	.00	20,037.35
	186.07 Adjusted Gross Tax Incremental Total	12,140,018.26	.00	.00	12,140,018.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,549,223.90	.00	.00	18,549,223.90
	Secured Unitary	50,662.99	.00	.00	50,662.99
	Secured PY Refund Non-Unitary	-155,501.32	.00	.00	-155,501.32
	Secured PY Refund Unitary	-152.98	.00	.00	-152.98
	Secured Defaulted Non-Unitary	1,350,882.39	.00	.00	1,350,882.39
	Secured Defaulted Unitary	22.43	.00	.00	22.43
	Secured Defaulted PY Non-Unitary	2,229.78	.00	.00	2,229.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,797,367.19	.00	.00	19,797,367.19
Unsecured					
	Unsecured Current	496,966.49	.00	50.00	497,016.49
Total Unsecured		496,966.49	.00	50.00	497,016.49
Supplemental					
	Supplemental	406,317.38	.00	.00	406,317.38
	Secured Defaulted Supplemental	148,885.26	.00	.00	148,885.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		555,202.64	.00	.00	555,202.64
Miscellaneous					
	Miscellaneous Payments	331,281.58	.00	.00	331,281.58
Total Miscellaneous		331,281.58	.00	.00	331,281.58
186.08 Adjusted Gross Tax Incremental Total					
		21,180,817.90	.00	50.00	21,180,867.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,164,159.14	.00	.00	1,164,159.14
	Secured Unitary	4,024.77	.00	.00	4,024.77
	Secured PY Refund Non-Unitary	-34,771.95	.00	.00	-34,771.95
	Secured PY Refund Unitary	-12.89	.00	.00	-12.89
	Secured Defaulted Non-Unitary	25,310.70	.00	.00	25,310.70
	Secured Defaulted Unitary	1.89	.00	.00	1.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,158,711.66	.00	.00	1,158,711.66
Unsecured					
	Unsecured Current	136,824.52	.00	.00	136,824.52
	Total Unsecured	136,824.52	.00	.00	136,824.52
Supplemental					
	Supplemental	87,910.54	.00	.00	87,910.54
	Secured Defaulted Supplemental	8,498.03	.00	.00	8,498.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	96,408.57	.00	.00	96,408.57
Miscellaneous					
	Miscellaneous Payments	-29,502.90	.00	.00	-29,502.90
	Total Miscellaneous	-29,502.90	.00	.00	-29,502.90
186.09	Adjusted Gross Tax				
	Incremental Total	1,362,441.85	.00	.00	1,362,441.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,495,208.11	.00	.00	4,495,208.11
	Secured Unitary	23,579.56	.00	.00	23,579.56
	Secured PY Refund Non-Unitary	-36,123.23	.00	.00	-36,123.23
	Secured PY Refund Unitary	-90.41	.00	.00	-90.41
	Secured Defaulted Non-Unitary	30,262.54	.00	.00	30,262.54
	Secured Defaulted Unitary	13.27	.00	.00	13.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,512,849.84	.00	.00	4,512,849.84
Unsecured					
	Unsecured Current	55,609.59	.00	.00	55,609.59
Total Unsecured		55,609.59	.00	.00	55,609.59
Supplemental					
	Supplemental	36,364.91	.00	.00	36,364.91
	Secured Defaulted Supplemental	70.74	.00	.00	70.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,435.65	.00	.00	36,435.65
Miscellaneous					
	Miscellaneous Payments	28,144.05	.00	.00	28,144.05
Total Miscellaneous		28,144.05	.00	.00	28,144.05
188.03 Adjusted Gross Tax Incremental Total					
		4,633,039.13	.00	.00	4,633,039.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,647,120.84	.00	.00	2,647,120.84
	Secured Unitary	218,417.89	.00	.00	218,417.89
	Secured PY Refund Non-Unitary	-19,338.79	.00	.00	-19,338.79
	Secured PY Refund Unitary	-977.10	.00	.00	-977.10
	Secured Defaulted Non-Unitary	106,165.58	.00	.00	106,165.58
	Secured Defaulted Unitary	143.30	.00	.00	143.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,951,531.72	.00	.00	2,951,531.72
Unsecured					
	Unsecured Current	8,264.78	.00	.00	8,264.78
	Total Unsecured	8,264.78	.00	.00	8,264.78
Supplemental					
	Supplemental	19,183.13	.00	.00	19,183.13
	Secured Defaulted Supplemental	9,155.66	.00	.00	9,155.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	28,338.79	.00	.00	28,338.79
Miscellaneous					
	Miscellaneous Payments	24,917.60	.00	.00	24,917.60
	Total Miscellaneous	24,917.60	.00	.00	24,917.60
188.04	Adjusted Gross Tax				
	Incremental Total	3,013,052.89	.00	.00	3,013,052.89

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Frozen Base
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188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,793,188.75	.00	.00	1,793,188.75
	Secured Unitary	7,765.05	.00	.00	7,765.05
	Secured PY Refund Non-Unitary	-423,135.29	.00	.00	-423,135.29
	Secured PY Refund Unitary	-46.26	.00	.00	-46.26
	Secured Defaulted Non-Unitary	12,459.74	.00	.00	12,459.74
	Secured Defaulted Unitary	6.80	.00	.00	6.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,390,238.79	.00	.00	1,390,238.79
Unsecured					
	Unsecured Current	16,175.96	.00	.00	16,175.96
Total Unsecured		16,175.96	.00	.00	16,175.96
Supplemental					
	Supplemental	276,014.02	.00	.00	276,014.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		276,014.02	.00	.00	276,014.02
Miscellaneous					
	Miscellaneous Payments	-43,476.07	.00	.00	-43,476.07
Total Miscellaneous		-43,476.07	.00	.00	-43,476.07
188.05 Adjusted Gross Tax Incremental Total					
		1,638,952.70	.00	.00	1,638,952.70

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Frozen Base
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188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,635,634.71	.00	.00	1,635,634.71
	Secured Unitary	9,126.68	.00	.00	9,126.68
	Secured PY Refund Non-Unitary	-46,733.40	.00	.00	-46,733.40
	Secured PY Refund Unitary	-35.14	.00	.00	-35.14
	Secured Defaulted Non-Unitary	67,548.45	.00	.00	67,548.45
	Secured Defaulted Unitary	4.25	.00	.00	4.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,665,545.55	.00	.00	1,665,545.55
Unsecured					
	Unsecured Current	-3,194.80	.00	.00	-3,194.80
Total Unsecured		-3,194.80	.00	.00	-3,194.80
Supplemental					
	Supplemental	41,357.24	.00	.00	41,357.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,357.24	.00	.00	41,357.24
Miscellaneous					
	Miscellaneous Payments	739.13	.00	.00	739.13
Total Miscellaneous		739.13	.00	.00	739.13
188.07 Adjusted Gross Tax Incremental Total					
		1,704,447.12	.00	.00	1,704,447.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	32,850,252.44	.00	.00	32,850,252.44
	Secured Unitary	1,749,221.92	.00	.00	1,749,221.92
	Secured PY Refund Non-Unitary	-474.86	.00	.00	-474.86
	Secured PY Refund Unitary	-7,782.06	.00	.00	-7,782.06
	Secured Defaulted Non-Unitary	57,675.23	.00	.00	57,675.23
	Secured Defaulted Unitary	1,141.29	.00	.00	1,141.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		34,650,033.96	.00	.00	34,650,033.96
Unsecured					
	Unsecured Current	3,476,934.73	.00	.00	3,476,934.73
Total Unsecured		3,476,934.73	.00	.00	3,476,934.73
Supplemental					
	Supplemental	2,015,526.74	.00	.00	2,015,526.74
	Secured Defaulted Supplemental	3,730.89	.00	.00	3,730.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,019,257.63	.00	.00	2,019,257.63
Miscellaneous					
	Miscellaneous Payments	80,513.16	.00	.00	80,513.16
Total Miscellaneous		80,513.16	.00	.00	80,513.16
188.08 Adjusted Gross Tax Incremental Total					
		40,226,739.48	.00	.00	40,226,739.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,154,252.36	.00	.00	1,154,252.36
Secured Unitary	13,726.84	.00	.00	13,726.84
Secured PY Refund Non-Unitary	-395,846.87	.00	.00	-395,846.87
Secured PY Refund Unitary	-57.96	.00	.00	-57.96
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.51	.00	.00	8.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	772,082.88	.00	.00	772,082.88
Unsecured				
Unsecured Current	64,100.39	.00	.00	64,100.39
Total Unsecured	64,100.39	.00	.00	64,100.39
Supplemental				
Supplemental	220,809.18	.00	.00	220,809.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	220,809.18	.00	.00	220,809.18
Miscellaneous				
Miscellaneous Payments	-5,928.60	.00	.00	-5,928.60
Total Miscellaneous	-5,928.60	.00	.00	-5,928.60
188.09 Adjusted Gross Tax Incremental Total	1,051,063.85	.00	.00	1,051,063.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	270,682.41	.00	.00	270,682.41
	Secured Unitary	3,977.38	.00	.00	3,977.38
	Secured PY Refund Non-Unitary	-2,169.10	.00	.00	-2,169.10
	Secured PY Refund Unitary	-16.92	.00	.00	-16.92
	Secured Defaulted Non-Unitary	56,825.22	.00	.00	56,825.22
	Secured Defaulted Unitary	2.49	.00	.00	2.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		329,301.48	.00	.00	329,301.48
Unsecured					
	Unsecured Current	19,913.45	.00	.00	19,913.45
Total Unsecured		19,913.45	.00	.00	19,913.45
Supplemental					
	Supplemental	2,542.44	.00	.00	2,542.44
	Secured Defaulted Supplemental	-418.26	.00	.00	-418.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,124.18	.00	.00	2,124.18
Miscellaneous					
	Miscellaneous Payments	5,306.74	.00	.00	5,306.74
Total Miscellaneous		5,306.74	.00	.00	5,306.74
188.10 Adjusted Gross Tax Incremental Total					
		356,645.85	.00	.00	356,645.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,649,862.81	.00	.00	3,649,862.81
	Secured Unitary	14,465.34	.00	.00	14,465.34
	Secured PY Refund Non-Unitary	-5,391.72	.00	.00	-5,391.72
	Secured PY Refund Unitary	-51.76	.00	.00	-51.76
	Secured Defaulted Non-Unitary	100,311.29	.00	.00	100,311.29
	Secured Defaulted Unitary	7.59	.00	.00	7.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,759,203.55	.00	.00	3,759,203.55
Unsecured					
	Unsecured Current	441.69	.00	.00	441.69
Total Unsecured		441.69	.00	.00	441.69
Supplemental					
	Supplemental	92,314.13	.00	.00	92,314.13
	Secured Defaulted Supplemental	713.50	.00	.00	713.50
	Secured Defaulted Supplemental PY	-584.07	.00	.00	-584.07
Total Supplemental		92,443.56	.00	.00	92,443.56
Miscellaneous					
	Miscellaneous Payments	54,115.22	.00	.00	54,115.22
Total Miscellaneous		54,115.22	.00	.00	54,115.22
188.18					
Adjusted Gross Tax					
Incremental Total		3,906,204.02	.00	.00	3,906,204.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,342,552.53	.00	.00	1,342,552.53
	Secured Unitary	18,586.24	.00	.00	18,586.24
	Secured PY Refund Non-Unitary	-22,689.01	.00	.00	-22,689.01
	Secured PY Refund Unitary	-77.55	.00	.00	-77.55
	Secured Defaulted Non-Unitary	95,855.98	.00	.00	95,855.98
	Secured Defaulted Unitary	11.37	.00	.00	11.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,434,239.56	.00	.00	1,434,239.56
Unsecured					
	Unsecured Current	480,568.06	.00	.00	480,568.06
Total Unsecured		480,568.06	.00	.00	480,568.06
Supplemental					
	Supplemental	17,584.47	.00	.00	17,584.47
	Secured Defaulted Supplemental	4,149.04	.00	.00	4,149.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,733.51	.00	.00	21,733.51
Miscellaneous					
	Miscellaneous Payments	1,281.97	.00	.00	1,281.97
Total Miscellaneous		1,281.97	.00	.00	1,281.97
188.19 Adjusted Gross Tax Incremental Total					
		1,937,823.10	.00	.00	1,937,823.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

188.20 L.A. CITY - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
Incremental Total					
188.20	Adjusted Gross Tax	.00	.00	.00	.00
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,392,403.42	.00	.00	3,392,403.42
	Secured Unitary	32,277.94	.00	.00	32,277.94
	Secured PY Refund Non-Unitary	-26,078.47	.00	.00	-26,078.47
	Secured PY Refund Unitary	-133.77	.00	.00	-133.77
	Secured Defaulted Non-Unitary	349,622.05	.00	.00	349,622.05
	Secured Defaulted Unitary	19.62	.00	.00	19.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,748,110.79	.00	.00	3,748,110.79
Unsecured					
	Unsecured Current	13,879.57	.00	.00	13,879.57
	Total Unsecured	13,879.57	.00	.00	13,879.57
Supplemental					
	Supplemental	57,613.15	.00	.00	57,613.15
	Secured Defaulted Supplemental	25,859.95	.00	.00	25,859.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	83,473.10	.00	.00	83,473.10
Miscellaneous					
	Miscellaneous Payments	-5,488.75	.00	.00	-5,488.75
	Total Miscellaneous	-5,488.75	.00	.00	-5,488.75
	189.01 Adjusted Gross Tax Incremental Total	3,839,974.71	.00	.00	3,839,974.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,876,676.06	.00	.00	19,876,676.06
	Secured Unitary	284,082.55	.00	.00	284,082.55
	Secured PY Refund Non-Unitary	-91,311.51	.00	.00	-91,311.51
	Secured PY Refund Unitary	-1,215.97	.00	.00	-1,215.97
	Secured Defaulted Non-Unitary	2,136,402.33	.00	.00	2,136,402.33
	Secured Defaulted Unitary	178.33	.00	.00	178.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	22,204,811.79	.00	.00	22,204,811.79
Unsecured					
	Unsecured Current	364,691.42	.00	.00	364,691.42
	Total Unsecured	364,691.42	.00	.00	364,691.42
Supplemental					
	Supplemental	459,891.44	.00	.00	459,891.44
	Secured Defaulted Supplemental	68,327.05	.00	.00	68,327.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	528,218.49	.00	.00	528,218.49
Miscellaneous					
	Miscellaneous Payments	-38,910.52	.00	.00	-38,910.52
	Total Miscellaneous	-38,910.52	.00	.00	-38,910.52
189.02	Adjusted Gross Tax				
	Incremental Total	23,058,811.18	.00	.00	23,058,811.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,752,222.72	.00	.00	7,752,222.72
	Secured Unitary	39,121.62	.00	.00	39,121.62
	Secured PY Refund Non-Unitary	-305,916.51	.00	.00	-305,916.51
	Secured PY Refund Unitary	-150.44	.00	.00	-150.44
	Secured Defaulted Non-Unitary	116,204.34	.00	.00	116,204.34
	Secured Defaulted Unitary	22.06	.00	.00	22.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,601,503.79	.00	.00	7,601,503.79
Unsecured					
	Unsecured Current	146,573.18	.00	.00	146,573.18
	Total Unsecured	146,573.18	.00	.00	146,573.18
Supplemental					
	Supplemental	58,256.93	.00	.00	58,256.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	58,256.93	.00	.00	58,256.93
Miscellaneous					
	Miscellaneous Payments	-31,853.96	.00	.00	-31,853.96
	Total Miscellaneous	-31,853.96	.00	.00	-31,853.96
	189.03 Adjusted Gross Tax Incremental Total	7,774,479.94	.00	.00	7,774,479.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.04 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.05 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,107,119.57	.00	.00	9,107,119.57
	Secured Unitary	11,685.59	.00	.00	11,685.59
	Secured PY Refund Non-Unitary	-17,544.86	.00	.00	-17,544.86
	Secured PY Refund Unitary	-36.38	.00	.00	-36.38
	Secured Defaulted Non-Unitary	39,752.64	.00	.00	39,752.64
	Secured Defaulted Unitary	5.33	.00	.00	5.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,140,981.89	.00	.00	9,140,981.89
Unsecured					
	Unsecured Current	1,109,802.85	.00	.00	1,109,802.85
Total Unsecured		1,109,802.85	.00	.00	1,109,802.85
Supplemental					
	Supplemental	-455,691.59	.00	.00	-455,691.59
	Secured Defaulted Supplemental	2,706.86	.00	.00	2,706.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-452,984.73	.00	.00	-452,984.73
Miscellaneous					
	Miscellaneous Payments	-11,963.58	.00	.00	-11,963.58
Total Miscellaneous		-11,963.58	.00	.00	-11,963.58
189.06 Adjusted Gross Tax Incremental Total					
		9,785,836.43	.00	.00	9,785,836.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	406,106.48	.00	.00	406,106.48
	Secured Unitary	1,733.75	.00	.00	1,733.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		407,840.63	.00	.00	407,840.63
Unsecured					
	Unsecured Current	92,159.94	.00	.00	92,159.94
Total Unsecured		92,159.94	.00	.00	92,159.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-.57	.00	.00	-.57
Total Miscellaneous		-.57	.00	.00	-.57
189.07 Adjusted Gross Tax Incremental Total					
		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,057,641.34	.00	.00	48,057,641.34
	Secured Unitary	133,976.01	.00	.00	133,976.01
	Secured PY Refund Non-Unitary	-605,901.48	.00	.00	-605,901.48
	Secured PY Refund Unitary	-444.48	.00	.00	-444.48
	Secured Defaulted Non-Unitary	705,823.95	.00	.00	705,823.95
	Secured Defaulted Unitary	65.19	.00	.00	65.19
	Secured Defaulted PY Non-Unitary	-72,614.61	.00	.00	-72,614.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	48,218,545.92	.00	.00	48,218,545.92
Unsecured					
	Unsecured Current	2,042,347.79	.00	.00	2,042,347.79
	Total Unsecured	2,042,347.79	.00	.00	2,042,347.79
Supplemental					
	Supplemental	1,885,476.02	.00	.00	1,885,476.02
	Secured Defaulted Supplemental	89,187.25	.00	.00	89,187.25
	Secured Defaulted Supplemental PY	-18,951.88	.00	.00	-18,951.88
	Total Supplemental	1,955,711.39	.00	.00	1,955,711.39
Miscellaneous					
	Miscellaneous Payments	-416,464.43	.00	.00	-416,464.43
	Total Miscellaneous	-416,464.43	.00	.00	-416,464.43
	189.08 Adjusted Gross Tax Incremental Total	51,800,140.67	.00	.00	51,800,140.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,691.14	.00	.00	43,691.14
	Secured Unitary	89.67	.00	.00	89.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.25	.00	.00	-.25
	Secured Defaulted Non-Unitary	2,106.37	.00	.00	2,106.37
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,886.96	.00	.00	45,886.96
Unsecured					
	Unsecured Current	50.00	.00	.00	50.00
Total Unsecured		50.00	.00	.00	50.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.85	.00	.00	1.85
Total Miscellaneous		1.85	.00	.00	1.85
189.09 Adjusted Gross Tax Incremental Total					
		45,938.81	.00	.00	45,938.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,688,615.92	.00	.00	2,688,615.92
	Secured Unitary	3,560.24	.00	.00	3,560.24
	Secured PY Refund Non-Unitary	-10,027.89	.00	.00	-10,027.89
	Secured PY Refund Unitary	-15.25	.00	.00	-15.25
	Secured Defaulted Non-Unitary	10,057.43	.00	.00	10,057.43
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,692,192.28	.00	.00	2,692,192.28
Unsecured					
	Unsecured Current	-578.63	.00	.00	-578.63
Total Unsecured		-578.63	.00	.00	-578.63
Supplemental					
	Supplemental	96,541.65	.00	.00	96,541.65
	Secured Defaulted Supplemental	1,286.00	.00	.00	1,286.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,827.65	.00	.00	97,827.65
Miscellaneous					
	Miscellaneous Payments	4,533.14	.00	.00	4,533.14
Total Miscellaneous		4,533.14	.00	.00	4,533.14
189.10 Adjusted Gross Tax Incremental Total					
		2,793,974.44	.00	.00	2,793,974.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,120,095.15	.00	.00	8,120,095.15
Secured Unitary	18,003.17	.00	.00	18,003.17
Secured PY Refund Non-Unitary	-208,184.99	.00	.00	-208,184.99
Secured PY Refund Unitary	-51.27	.00	.00	-51.27
Secured Defaulted Non-Unitary	397,717.44	.00	.00	397,717.44
Secured Defaulted Unitary	6.19	.00	.00	6.19
Secured Defaulted PY Non-Unitary	-3,833.12	.00	.00	-3,833.12
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,323,752.57	.00	.00	8,323,752.57
Unsecured				
Unsecured Current	55,963.81	.00	.00	55,963.81
Total Unsecured	55,963.81	.00	.00	55,963.81
Supplemental				
Supplemental	278,245.53	.00	.00	278,245.53
Secured Defaulted Supplemental	20,497.44	.00	.00	20,497.44
Secured Defaulted Supplemental PY	-75.55	.00	.00	-75.55
Total Supplemental	298,667.42	.00	.00	298,667.42
Miscellaneous				
Miscellaneous Payments	278,201.54	.00	.00	278,201.54
Total Miscellaneous	278,201.54	.00	.00	278,201.54
189.11 Adjusted Gross Tax Incremental Total	8,956,585.34	.00	.00	8,956,585.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	517,790.83	.00	.00	517,790.83
	Secured Unitary	1,222.66	.00	.00	1,222.66
	Secured PY Refund Non-Unitary	-15,156.34	.00	.00	-15,156.34
	Secured PY Refund Unitary	-3.26	.00	.00	-3.26
	Secured Defaulted Non-Unitary	135,308.59	.00	.00	135,308.59
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		639,162.96	.00	.00	639,162.96
Unsecured					
	Unsecured Current	31,651.04	.00	.00	31,651.04
Total Unsecured		31,651.04	.00	.00	31,651.04
Supplemental					
	Supplemental	11,315.54	.00	.00	11,315.54
	Secured Defaulted Supplemental	20,175.32	.00	.00	20,175.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,490.86	.00	.00	31,490.86
Miscellaneous					
	Miscellaneous Payments	-2,947.54	.00	.00	-2,947.54
Total Miscellaneous		-2,947.54	.00	.00	-2,947.54
189.12 Adjusted Gross Tax Incremental Total					
		699,357.32	.00	.00	699,357.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	964,027.29	.00	.00	964,027.29
	Secured Unitary	1,461.54	.00	.00	1,461.54
	Secured PY Refund Non-Unitary	-2,571.95	.00	.00	-2,571.95
	Secured PY Refund Unitary	-5.79	.00	.00	-5.79
	Secured Defaulted Non-Unitary	29,580.59	.00	.00	29,580.59
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		992,492.39	.00	.00	992,492.39
Unsecured					
	Unsecured Current	-408.45	.00	.00	-408.45
Total Unsecured		-408.45	.00	.00	-408.45
Supplemental					
	Supplemental	10,762.28	.00	.00	10,762.28
	Secured Defaulted Supplemental	6,929.36	.00	.00	6,929.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,691.64	.00	.00	17,691.64
Miscellaneous					
	Miscellaneous Payments	-1,031.40	.00	.00	-1,031.40
Total Miscellaneous		-1,031.40	.00	.00	-1,031.40
189.13 Adjusted Gross Tax Incremental Total					
		1,008,744.18	.00	.00	1,008,744.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	22,350,011.47	.00	.00	22,350,011.47
	Secured Unitary	47,809.32	.00	.00	47,809.32
	Secured PY Refund Non-Unitary	-292,349.22	.00	.00	-292,349.22
	Secured PY Refund Unitary	-133.53	.00	.00	-133.53
	Secured Defaulted Non-Unitary	617,621.03	.00	.00	617,621.03
	Secured Defaulted Unitary	19.58	.00	.00	19.58
	Secured Defaulted PY Non-Unitary	-448.51	.00	.00	-448.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,722,530.14	.00	.00	22,722,530.14
Unsecured					
	Unsecured Current	579,208.77	.00	.00	579,208.77
Total Unsecured		579,208.77	.00	.00	579,208.77
Supplemental					
	Supplemental	598,814.74	.00	.00	598,814.74
	Secured Defaulted Supplemental	54,731.03	.00	.00	54,731.03
	Secured Defaulted Supplemental PY	-126.37	.00	.00	-126.37
Total Supplemental		653,419.40	.00	.00	653,419.40
Miscellaneous					
	Miscellaneous Payments	-82,786.60	.00	.00	-82,786.60
Total Miscellaneous		-82,786.60	.00	.00	-82,786.60
189.16 Adjusted Gross Tax Incremental Total					
		23,872,371.71	.00	.00	23,872,371.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,651,721.90	.00	.00	21,651,721.90
	Secured Unitary	45,608.01	.00	.00	45,608.01
	Secured PY Refund Non-Unitary	-358,005.76	.00	.00	-358,005.76
	Secured PY Refund Unitary	-125.58	.00	.00	-125.58
	Secured Defaulted Non-Unitary	1,784,026.69	.00	.00	1,784,026.69
	Secured Defaulted Unitary	18.41	.00	.00	18.41
	Secured Defaulted PY Non-Unitary	4,107.61	.00	.00	4,107.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	23,127,351.28	.00	.00	23,127,351.28
Unsecured					
	Unsecured Current	2,280,367.31	.00	305,159.95	2,585,527.26
	Total Unsecured	2,280,367.31	.00	305,159.95	2,585,527.26
Supplemental					
	Supplemental	630,215.26	.00	.00	630,215.26
	Secured Defaulted Supplemental	87,350.64	.00	.00	87,350.64
	Secured Defaulted Supplemental PY	-10,650.14	.00	.00	-10,650.14
	Total Supplemental	706,915.76	.00	.00	706,915.76
Miscellaneous					
	Miscellaneous Payments	131,116.53	.00	5,274.75	136,391.28
	Total Miscellaneous	131,116.53	.00	5,274.75	136,391.28
189.17	Adjusted Gross Tax				
	Incremental Total	26,245,750.88	.00	310,434.70	26,556,185.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,314,829.90	.00	.00	1,314,829.90
	Secured Unitary	2,959.78	.00	.00	2,959.78
	Secured PY Refund Non-Unitary	-21,216.96	.00	.00	-21,216.96
	Secured PY Refund Unitary	-8.42	.00	.00	-8.42
	Secured Defaulted Non-Unitary	123,837.79	.00	.00	123,837.79
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,420,403.32	.00	.00	1,420,403.32
Unsecured					
	Unsecured Current	35,401.49	.00	.00	35,401.49
Total Unsecured		35,401.49	.00	.00	35,401.49
Supplemental					
	Supplemental	96,028.57	.00	.00	96,028.57
	Secured Defaulted Supplemental	47,023.24	.00	.00	47,023.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		143,051.81	.00	.00	143,051.81
Miscellaneous					
	Miscellaneous Payments	12,477.12	.00	.00	12,477.12
Total Miscellaneous		12,477.12	.00	.00	12,477.12
189.18 Adjusted Gross Tax Incremental Total					
		1,611,333.74	.00	.00	1,611,333.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	477,957.74	.00	.00	477,957.74
	Secured Unitary	1,805.36	.00	.00	1,805.36
	Secured PY Refund Non-Unitary	-2,026.45	.00	.00	-2,026.45
	Secured PY Refund Unitary	-5.35	.00	.00	-5.35
	Secured Defaulted Non-Unitary	179,590.24	.00	.00	179,590.24
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	-960.71	.00	.00	-960.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		656,361.62	.00	.00	656,361.62
Unsecured					
	Unsecured Current	4,546.56	.00	.00	4,546.56
Total Unsecured		4,546.56	.00	.00	4,546.56
Supplemental					
	Supplemental	6,732.46	.00	.00	6,732.46
	Secured Defaulted Supplemental	4,328.41	.00	.00	4,328.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,060.87	.00	.00	11,060.87
Miscellaneous					
	Miscellaneous Payments	-4,274.74	.00	.00	-4,274.74
Total Miscellaneous		-4,274.74	.00	.00	-4,274.74
189.19 Adjusted Gross Tax Incremental Total					
		667,694.31	.00	.00	667,694.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,957,965.29	.00	.00	24,957,965.29
	Secured Unitary	46,524.96	.00	.00	46,524.96
	Secured PY Refund Non-Unitary	-375,642.74	.00	.00	-375,642.74
	Secured PY Refund Unitary	-121.02	.00	.00	-121.02
	Secured Defaulted Non-Unitary	728,017.22	.00	.00	728,017.22
	Secured Defaulted Unitary	17.75	.00	.00	17.75
	Secured Defaulted PY Non-Unitary	1,840.22	.00	.00	1,840.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	25,358,601.68	.00	.00	25,358,601.68
Unsecured					
	Unsecured Current	1,661,906.27	.00	.00	1,661,906.27
	Total Unsecured	1,661,906.27	.00	.00	1,661,906.27
Supplemental					
	Supplemental	852,059.79	.00	.00	852,059.79
	Secured Defaulted Supplemental	14,335.12	.00	.00	14,335.12
	Secured Defaulted Supplemental PY	6,233.93	.00	.00	6,233.93
	Total Supplemental	872,628.84	.00	.00	872,628.84
Miscellaneous					
	Miscellaneous Payments	58,197.71	.00	.00	58,197.71
	Total Miscellaneous	58,197.71	.00	.00	58,197.71
189.20	Adjusted Gross Tax				
	Incremental Total	27,951,334.50	.00	.00	27,951,334.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,286,541.03	.00	.00	16,286,541.03
	Secured Unitary	29,312.29	.00	.00	29,312.29
	Secured PY Refund Non-Unitary	-418,299.97	.00	.00	-418,299.97
	Secured PY Refund Unitary	-78.65	.00	.00	-78.65
	Secured Defaulted Non-Unitary	1,965,042.51	.00	.00	1,965,042.51
	Secured Defaulted Unitary	9.50	.00	.00	9.50
	Secured Defaulted PY Non-Unitary	-38,593.09	.00	.00	-38,593.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,823,933.62	.00	.00	17,823,933.62
Unsecured					
	Unsecured Current	144,222.67	.00	.00	144,222.67
Total Unsecured		144,222.67	.00	.00	144,222.67
Supplemental					
	Supplemental	371,635.90	.00	.00	371,635.90
	Secured Defaulted Supplemental	120,947.98	.00	.00	120,947.98
	Secured Defaulted Supplemental PY	3,938.35	.00	.00	3,938.35
Total Supplemental		496,522.23	.00	.00	496,522.23
Miscellaneous					
	Miscellaneous Payments	-7,223.24	.00	.00	-7,223.24
Total Miscellaneous		-7,223.24	.00	.00	-7,223.24
190.01 Adjusted Gross Tax Incremental Total					
		18,457,455.28	.00	.00	18,457,455.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	848,691.02	.00	.00	848,691.02
	Secured Unitary	2,194.54	.00	.00	2,194.54
	Secured PY Refund Non-Unitary	-19,372.20	.00	.00	-19,372.20
	Secured PY Refund Unitary	-6.09	.00	.00	-6.09
	Secured Defaulted Non-Unitary	103,582.10	.00	.00	103,582.10
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		935,090.26	.00	.00	935,090.26
Unsecured					
	Unsecured Current	103,236.74	.00	.00	103,236.74
Total Unsecured		103,236.74	.00	.00	103,236.74
Supplemental					
	Supplemental	10,448.54	.00	.00	10,448.54
	Secured Defaulted Supplemental	610.57	.00	.00	610.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,059.11	.00	.00	11,059.11
Miscellaneous					
	Miscellaneous Payments	-3,283.30	.00	.00	-3,283.30
Total Miscellaneous		-3,283.30	.00	.00	-3,283.30
190.02 Adjusted Gross Tax Incremental Total					
		1,046,102.81	.00	.00	1,046,102.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,540,181.10	.00	.00	1,540,181.10
	Secured Unitary	2,285.24	.00	.00	2,285.24
	Secured PY Refund Non-Unitary	-96,515.50	.00	.00	-96,515.50
	Secured PY Refund Unitary	-9.61	.00	.00	-9.61
	Secured Defaulted Non-Unitary	113,509.52	.00	.00	113,509.52
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	2,787.19	.00	.00	2,787.19
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,562,239.34	.00	.00	1,562,239.34
Unsecured					
	Unsecured Current	20,391.35	.00	.00	20,391.35
Total Unsecured		20,391.35	.00	.00	20,391.35
Supplemental					
	Supplemental	58,184.08	.00	.00	58,184.08
	Secured Defaulted Supplemental	14,207.62	.00	.00	14,207.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,391.70	.00	.00	72,391.70
Miscellaneous					
	Miscellaneous Payments	5,038.32	.00	.00	5,038.32
Total Miscellaneous		5,038.32	.00	.00	5,038.32
190.03 Adjusted Gross Tax Incremental Total					
		1,660,060.71	.00	.00	1,660,060.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,437,101.94	.00	.00	6,437,101.94
	Secured Unitary	10,351.14	.00	.00	10,351.14
	Secured PY Refund Non-Unitary	-46,880.78	.00	.00	-46,880.78
	Secured PY Refund Unitary	-26.71	.00	.00	-26.71
	Secured Defaulted Non-Unitary	501,934.07	.00	.00	501,934.07
	Secured Defaulted Unitary	3.93	.00	.00	3.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,902,483.59	.00	.00	6,902,483.59
Unsecured					
	Unsecured Current	236,990.63	.00	.00	236,990.63
Total Unsecured		236,990.63	.00	.00	236,990.63
Supplemental					
	Supplemental	1,225,189.62	.00	.00	1,225,189.62
	Secured Defaulted Supplemental	31,758.89	.00	.00	31,758.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,256,948.51	.00	.00	1,256,948.51
Miscellaneous					
	Miscellaneous Payments	1,758.60	.00	.00	1,758.60
Total Miscellaneous		1,758.60	.00	.00	1,758.60
190.04	Adjusted Gross Tax				
Incremental Total		8,398,181.33	.00	.00	8,398,181.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,474,986.75	.00	.00	7,474,986.75
	Secured Unitary	14,793.16	.00	.00	14,793.16
	Secured PY Refund Non-Unitary	-333,636.10	.00	.00	-333,636.10
	Secured PY Refund Unitary	-40.94	.00	.00	-40.94
	Secured Defaulted Non-Unitary	477,997.75	.00	.00	477,997.75
	Secured Defaulted Unitary	6.00	.00	.00	6.00
	Secured Defaulted PY Non-Unitary	-17,148.11	.00	.00	-17,148.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,616,958.51	.00	.00	7,616,958.51
Unsecured					
	Unsecured Current	64,787.36	.00	.00	64,787.36
Total Unsecured		64,787.36	.00	.00	64,787.36
Supplemental					
	Supplemental	299,158.10	.00	.00	299,158.10
	Secured Defaulted Supplemental	35,141.06	.00	.00	35,141.06
	Secured Defaulted Supplemental PY	-475.57	.00	.00	-475.57
Total Supplemental		333,823.59	.00	.00	333,823.59
Miscellaneous					
	Miscellaneous Payments	-117,886.32	.00	.00	-117,886.32
Total Miscellaneous		-117,886.32	.00	.00	-117,886.32
190.05 Adjusted Gross Tax Incremental Total					
		7,897,683.14	.00	.00	7,897,683.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,257,158.18	.00	.00	7,257,158.18
	Secured Unitary	11,447.63	.00	.00	11,447.63
	Secured PY Refund Non-Unitary	-90,066.04	.00	.00	-90,066.04
	Secured PY Refund Unitary	-52.15	.00	.00	-52.15
	Secured Defaulted Non-Unitary	205,101.98	.00	.00	205,101.98
	Secured Defaulted Unitary	6.31	.00	.00	6.31
	Secured Defaulted PY Non-Unitary	96,656.37	.00	.00	96,656.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,480,252.28	.00	.00	7,480,252.28
Unsecured					
	Unsecured Current	70,628.46	.00	.00	70,628.46
Total Unsecured		70,628.46	.00	.00	70,628.46
Supplemental					
	Supplemental	-316,104.10	.00	.00	-316,104.10
	Secured Defaulted Supplemental	7,906.14	.00	.00	7,906.14
	Secured Defaulted Supplemental PY	-4,734.75	.00	.00	-4,734.75
Total Supplemental		-312,932.71	.00	.00	-312,932.71
Miscellaneous					
	Miscellaneous Payments	35,957.48	.00	.00	35,957.48
Total Miscellaneous		35,957.48	.00	.00	35,957.48
190.06 Adjusted Gross Tax Incremental Total					
		7,273,905.51	.00	.00	7,273,905.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,753,308.76	.00	.00	3,753,308.76
	Secured Unitary	7,816.44	.00	.00	7,816.44
	Secured PY Refund Non-Unitary	-127,485.32	.00	.00	-127,485.32
	Secured PY Refund Unitary	-21.39	.00	.00	-21.39
	Secured Defaulted Non-Unitary	180,860.43	.00	.00	180,860.43
	Secured Defaulted Unitary	3.14	.00	.00	3.14
	Secured Defaulted PY Non-Unitary	-278.87	.00	.00	-278.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,814,203.19	.00	.00	3,814,203.19
Unsecured					
	Unsecured Current	32,242.80	.00	.00	32,242.80
Total Unsecured		32,242.80	.00	.00	32,242.80
Supplemental					
	Supplemental	47,596.70	.00	.00	47,596.70
	Secured Defaulted Supplemental	7,645.92	.00	.00	7,645.92
	Secured Defaulted Supplemental PY	-219.83	.00	.00	-219.83
Total Supplemental		55,022.79	.00	.00	55,022.79
Miscellaneous					
	Miscellaneous Payments	-11,066.71	.00	.00	-11,066.71
Total Miscellaneous		-11,066.71	.00	.00	-11,066.71
190.07 Adjusted Gross Tax Incremental Total					
		3,890,402.07	.00	.00	3,890,402.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,968,585.24	.00	.00	6,968,585.24
	Secured Unitary	28,722.61	.00	.00	28,722.61
	Secured PY Refund Non-Unitary	-29,843.46	.00	.00	-29,843.46
	Secured PY Refund Unitary	-96.25	.00	.00	-96.25
	Secured Defaulted Non-Unitary	1,001,867.02	.00	.00	1,001,867.02
	Secured Defaulted Unitary	14.11	.00	.00	14.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,969,249.27	.00	.00	7,969,249.27
Unsecured					
	Unsecured Current	42,246.78	.00	.00	42,246.78
	Total Unsecured	42,246.78	.00	.00	42,246.78
Supplemental					
	Supplemental	137,994.95	.00	.00	137,994.95
	Secured Defaulted Supplemental	194,443.57	.00	.00	194,443.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	332,438.52	.00	.00	332,438.52
Miscellaneous					
	Miscellaneous Payments	-118,258.45	.00	.00	-118,258.45
	Total Miscellaneous	-118,258.45	.00	.00	-118,258.45
190.08	Adjusted Gross Tax				
	Incremental Total	8,225,676.12	.00	.00	8,225,676.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,215,096.05	.00	.00	6,215,096.05
	Secured Unitary	11,482.12	.00	.00	11,482.12
	Secured PY Refund Non-Unitary	-153,422.10	.00	.00	-153,422.10
	Secured PY Refund Unitary	-31.15	.00	.00	-31.15
	Secured Defaulted Non-Unitary	348,913.05	.00	.00	348,913.05
	Secured Defaulted Unitary	4.57	.00	.00	4.57
	Secured Defaulted PY Non-Unitary	-1,923.27	.00	.00	-1,923.27
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,420,119.27	.00	.00	6,420,119.27
Unsecured					
	Unsecured Current	230,762.35	.00	.00	230,762.35
Total Unsecured		230,762.35	.00	.00	230,762.35
Supplemental					
	Supplemental	260,032.32	.00	.00	260,032.32
	Secured Defaulted Supplemental	12,602.05	.00	.00	12,602.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		272,634.37	.00	.00	272,634.37
Miscellaneous					
	Miscellaneous Payments	-23,168.26	.00	.00	-23,168.26
Total Miscellaneous		-23,168.26	.00	.00	-23,168.26
190.10 Adjusted Gross Tax Incremental Total					
		6,900,347.73	.00	.00	6,900,347.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,802.17	61,475.27	.00	553,277.44
	Secured Unitary	4,726.72	.00	.00	4,726.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-19.51	.00	.00	-19.51
	Secured Defaulted Non-Unitary	50,644.61	6,330.58	.00	56,975.19
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		547,156.85	67,805.85	.00	614,962.70
Unsecured					
	Unsecured Current	67,663.09	8,457.89	.00	76,120.98
Total Unsecured		67,663.09	8,457.89	.00	76,120.98
Supplemental					
	Supplemental	1,757.21	219.65	.00	1,976.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,757.21	219.65	.00	1,976.86
Miscellaneous					
	Miscellaneous Payments	253.25	17.25	.00	270.50
Total Miscellaneous		253.25	17.25	.00	270.50
200.02 Adjusted Gross Tax Incremental Total					
		616,830.40	76,500.64	.00	693,331.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	763,771.46	95,471.44	.00	859,242.90
	Secured Unitary	7,812.85	.00	.00	7,812.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.99	.00	.00	-31.99
	Secured Defaulted Non-Unitary	49,500.89	6,187.60	.00	55,688.49
	Secured Defaulted Unitary	4.68	.00	.00	4.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		821,057.89	101,659.04	.00	922,716.93
Unsecured					
	Unsecured Current	313,949.60	39,243.70	.00	353,193.30
Total Unsecured		313,949.60	39,243.70	.00	353,193.30
Supplemental					
	Supplemental	25,253.38	3,156.68	.00	28,410.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,253.38	3,156.68	.00	28,410.06
Miscellaneous					
	Miscellaneous Payments	277.41	10.82	.00	288.23
Total Miscellaneous		277.41	10.82	.00	288.23
200.03 Adjusted Gross Tax Incremental Total					
		1,160,538.28	144,070.24	.00	1,304,608.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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200.04 LYNWOOD - PROJ. AREA #1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
200.04 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,801,402.93	350,175.36	.00	3,151,578.29
	Secured Unitary	24,491.75	.00	.00	24,491.75
	Secured PY Refund Non-Unitary	-38,848.78	-4,856.10	.00	-43,704.88
	Secured PY Refund Unitary	-93.53	.00	.00	-93.53
	Secured Defaulted Non-Unitary	138,754.24	17,344.30	.00	156,098.54
	Secured Defaulted Unitary	13.71	.00	.00	13.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,925,720.32	362,663.56	.00	3,288,383.88
Unsecured					
	Unsecured Current	221,850.78	27,731.35	.00	249,582.13
Total Unsecured		221,850.78	27,731.35	.00	249,582.13
Supplemental					
	Supplemental	32,121.34	4,015.17	.00	36,136.51
	Secured Defaulted Supplemental	5,013.13	626.65	.00	5,639.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,134.47	4,641.82	.00	41,776.29
Miscellaneous					
	Miscellaneous Payments	-198,886.57	-24,933.07	.00	-223,819.64
Total Miscellaneous		-198,886.57	-24,933.07	.00	-223,819.64
200.05 Adjusted Gross Tax Incremental Total					
		2,985,819.00	370,103.66	.00	3,355,922.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,218,202.48	152,275.32	.00	1,370,477.80
	Secured Unitary	2,553.63	.00	.00	2,553.63
	Secured PY Refund Non-Unitary	-33,622.74	-4,202.84	.00	-37,825.58
	Secured PY Refund Unitary	-7.11	.00	.00	-7.11
	Secured Defaulted Non-Unitary	86,932.39	10,866.55	.00	97,798.94
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	-1,507.77	-188.48	.00	-1,696.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,272,551.92	158,750.55	.00	1,431,302.47
Unsecured					
	Unsecured Current	3,016.08	377.01	.00	3,393.09
Total Unsecured		3,016.08	377.01	.00	3,393.09
Supplemental					
	Supplemental	29,110.55	2,412.75	.00	31,523.30
	Secured Defaulted Supplemental	5,184.96	648.12	.00	5,833.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,295.51	3,060.87	.00	37,356.38
Miscellaneous					
	Miscellaneous Payments	-14,646.43	-1,837.37	.00	-16,483.80
Total Miscellaneous		-14,646.43	-1,837.37	.00	-16,483.80
200.06 Adjusted Gross Tax Incremental Total					
		1,295,217.08	160,351.06	.00	1,455,568.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	338,351.93	13,534.08	.00	351,886.01
	Secured Unitary	1,361.59	.00	.00	1,361.59
	Secured PY Refund Non-Unitary	-2,230.00	-89.20	.00	-2,319.20
	Secured PY Refund Unitary	-4.87	.00	.00	-4.87
	Secured Defaulted Non-Unitary	122,636.42	4,905.45	.00	127,541.87
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		460,115.78	18,350.33	.00	478,466.11
Unsecured					
	Unsecured Current	5,494.60	219.78	.00	5,714.38
Total Unsecured		5,494.60	219.78	.00	5,714.38
Supplemental					
	Supplemental	2,313.04	92.52	.00	2,405.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,313.04	92.52	.00	2,405.56
Miscellaneous					
	Miscellaneous Payments	4,417.23	4,410.37	.00	8,827.60
Total Miscellaneous		4,417.23	4,410.37	.00	8,827.60
208.02 Adjusted Gross Tax Incremental Total					
		472,340.65	23,073.00	.00	495,413.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,993.97	19,679.76	.00	511,673.73
	Secured Unitary	3,992.13	.00	.00	3,992.13
	Secured PY Refund Non-Unitary	-1,165.96	-46.64	.00	-1,212.60
	Secured PY Refund Unitary	-15.92	.00	.00	-15.92
	Secured Defaulted Non-Unitary	10,840.93	433.64	.00	11,274.57
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		505,647.48	20,066.76	.00	525,714.24
Unsecured					
	Unsecured Current	65,265.93	2,610.64	.00	67,876.57
Total Unsecured		65,265.93	2,610.64	.00	67,876.57
Supplemental					
	Supplemental	3,845.05	153.80	.00	3,998.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,845.05	153.80	.00	3,998.85
Miscellaneous					
	Miscellaneous Payments	1,564.76	5,493.87	.00	7,058.63
Total Miscellaneous		1,564.76	5,493.87	.00	7,058.63
208.03 Adjusted Gross Tax Incremental Total					
		576,323.22	28,325.07	.00	604,648.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,903,323.89	75,217.55	.00	2,978,541.44
	Secured Unitary	3,624.33	.00	.00	3,624.33
	Secured PY Refund Non-Unitary	-25,878.36	-1,035.14	.00	-26,913.50
	Secured PY Refund Unitary	-15.40	.00	.00	-15.40
	Secured Defaulted Non-Unitary	42,054.27	1,682.17	.00	43,736.44
	Secured Defaulted Unitary	1.86	.00	.00	1.86
	Secured Defaulted PY Non-Unitary	2,414.66	96.58	.00	2,511.24
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,925,525.25	75,961.16	.00	3,001,486.41
Unsecured					
	Unsecured Current	-3,320.86	-132.84	.00	-3,453.70
Total Unsecured		-3,320.86	-132.84	.00	-3,453.70
Supplemental					
	Supplemental	78,373.81	3,134.95	.00	81,508.76
	Secured Defaulted Supplemental	1,392.27	55.69	.00	1,447.96
	Secured Defaulted Supplemental PY	-1,362.46	-54.50	.00	-1,416.96
Total Supplemental		78,403.62	3,136.14	.00	81,539.76
Miscellaneous					
	Miscellaneous Payments	-16,773.22	32,152.84	.00	15,379.62
Total Miscellaneous		-16,773.22	32,152.84	.00	15,379.62
208.04 Adjusted Gross Tax Incremental Total					
		2,983,834.79	111,117.30	.00	3,094,952.09

Community Redevelopment Agency Accounting System
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Frozen Base
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212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,693,874.24	731,771.00	.00	6,425,645.24
	Secured Unitary	132,175.74	.00	.00	132,175.74
	Secured PY Refund Non-Unitary	-5,401.70	-694.22	.00	-6,095.92
	Secured PY Refund Unitary	-574.77	.00	.00	-574.77
	Secured Defaulted Non-Unitary	92,980.34	11,949.74	.00	104,930.08
	Secured Defaulted Unitary	84.30	.00	.00	84.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,913,138.15	743,026.52	.00	6,656,164.67
Unsecured					
	Unsecured Current	849,959.43	109,235.93	.00	959,195.36
Total Unsecured		849,959.43	109,235.93	.00	959,195.36
Supplemental					
	Supplemental	118,781.42	15,265.68	.00	134,047.10
	Secured Defaulted Supplemental	4,048.59	520.31	.00	4,568.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		122,830.01	15,785.99	.00	138,616.00
Miscellaneous					
	Miscellaneous Payments	9,564.14	803.37	.00	10,367.51
Total Miscellaneous		9,564.14	803.37	.00	10,367.51
212.04 Adjusted Gross Tax Incremental Total					
		6,895,491.73	868,851.81	.00	7,764,343.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	160,745.26	20,658.82	.00	181,404.08
	Secured Unitary	634.85	.00	.00	634.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.27	.00	.00	-2.27
	Secured Defaulted Non-Unitary	2,641.68	339.51	.00	2,981.19
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		164,019.87	20,998.33	.00	185,018.20
Unsecured					
	Unsecured Current	2,416.25	310.53	.00	2,726.78
Total Unsecured		2,416.25	310.53	.00	2,726.78
Supplemental					
	Supplemental	1,644.22	211.31	.00	1,855.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,644.22	211.31	.00	1,855.53
Miscellaneous					
	Miscellaneous Payments	2,579.08	329.60	.00	2,908.68
Total Miscellaneous		2,579.08	329.60	.00	2,908.68
212.05 Adjusted Gross Tax Incremental Total					
		170,659.42	21,849.77	.00	192,509.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,168,750.71	150,206.67	.00	1,318,957.38
	Secured Unitary	4,059.38	.00	.00	4,059.38
	Secured PY Refund Non-Unitary	-4,478.84	-575.61	.00	-5,054.45
	Secured PY Refund Unitary	-14.02	.00	.00	-14.02
	Secured Defaulted Non-Unitary	15,891.96	2,042.42	.00	17,934.38
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,184,211.24	151,673.48	.00	1,335,884.72
Unsecured					
	Unsecured Current	46,206.10	5,938.36	.00	52,144.46
	Total Unsecured	46,206.10	5,938.36	.00	52,144.46
Supplemental					
	Supplemental	2,918.40	375.07	.00	3,293.47
	Secured Defaulted Supplemental	209.95	26.98	.00	236.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	3,128.35	402.05	.00	3,530.40
Miscellaneous					
	Miscellaneous Payments	1,980.03	242.79	.00	2,222.82
	Total Miscellaneous	1,980.03	242.79	.00	2,222.82
	212.06 Adjusted Gross Tax Incremental Total	1,235,525.72	158,256.68	.00	1,393,782.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	551,388.02	70,863.84	.00	622,251.86
	Secured Unitary	846.88	.00	.00	846.88
	Secured PY Refund Non-Unitary	-574.35	-73.82	.00	-648.17
	Secured PY Refund Unitary	-2.24	.00	.00	-2.24
	Secured Defaulted Non-Unitary	86,841.59	3,160.75	.00	90,002.34
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	-6,010.33	-772.44	.00	-6,782.77
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		632,489.84	73,178.33	.00	705,668.17
Unsecured					
	Unsecured Current	105.33	13.54	.00	118.87
Total Unsecured		105.33	13.54	.00	118.87
Supplemental					
	Supplemental	8,049.34	1,034.50	.00	9,083.84
	Secured Defaulted Supplemental	3,730.31	479.41	.00	4,209.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,779.65	1,513.91	.00	13,293.56
Miscellaneous					
	Miscellaneous Payments	-5,650.82	-728.48	.00	-6,379.30
Total Miscellaneous		-5,650.82	-728.48	.00	-6,379.30
212.07 Adjusted Gross Tax Incremental Total					
		638,724.00	73,977.30	.00	712,701.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,032,573.09	600,070.40	.00	3,632,643.49
	Secured Unitary	279,421.37	.00	.00	279,421.37
	Secured PY Refund Non-Unitary	-71,476.97	-14,143.51	.00	-85,620.48
	Secured PY Refund Unitary	-1,251.46	.00	.00	-1,251.46
	Secured Defaulted Non-Unitary	8,607.58	1,703.22	.00	10,310.80
	Secured Defaulted Unitary	183.53	.00	.00	183.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,248,057.14	587,630.11	.00	3,835,687.25
Unsecured					
	Unsecured Current	277,471.47	54,904.67	.00	332,376.14
Total Unsecured		277,471.47	54,904.67	.00	332,376.14
Supplemental					
	Supplemental	234,051.71	46,312.98	.00	280,364.69
	Secured Defaulted Supplemental	-4,562.33	-902.78	.00	-5,465.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		229,489.38	45,410.20	.00	274,899.58
Miscellaneous					
	Miscellaneous Payments	-33,109.37	135,501.06	.00	102,391.69
Total Miscellaneous		-33,109.37	135,501.06	.00	102,391.69
216.05 Adjusted Gross Tax Incremental Total					
		3,721,908.62	823,446.04	.00	4,545,354.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,157,138.82	1,581,015.88	.00	9,738,154.70
	Secured Unitary	405,167.16	.00	.00	405,167.16
	Secured PY Refund Non-Unitary	-1,412.25	-279.45	.00	-1,691.70
	Secured PY Refund Unitary	-1,801.00	.00	.00	-1,801.00
	Secured Defaulted Non-Unitary	47,063.26	9,312.66	.00	56,375.92
	Secured Defaulted Unitary	264.12	.00	.00	264.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,606,420.11	1,590,049.09	.00	10,196,469.20
Unsecured					
	Unsecured Current	292,440.22	57,583.66	.00	350,023.88
	Total Unsecured	292,440.22	57,583.66	.00	350,023.88
Supplemental					
	Supplemental	-17,268.76	-3,417.06	.00	-20,685.82
	Secured Defaulted Supplemental	3,637.60	719.78	.00	4,357.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-13,631.16	-2,697.28	.00	-16,328.44
Miscellaneous					
	Miscellaneous Payments	10,236.49	415,488.31	.00	425,724.80
	Total Miscellaneous	10,236.49	415,488.31	.00	425,724.80
	216.07				
	Adjusted Gross Tax				
	Incremental Total	8,895,465.66	2,060,423.78	.00	10,955,889.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	816,861.99	161,636.57	.00	978,498.56
	Secured Unitary	8,090.44	.00	.00	8,090.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-33.57	.00	.00	-33.57
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.92	.00	.00	4.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		824,923.78	161,636.57	.00	986,560.35
Unsecured					
	Unsecured Current	38,402.68	7,598.93	.00	46,001.61
Total Unsecured		38,402.68	7,598.93	.00	46,001.61
Supplemental					
	Supplemental	5,606.23	1,109.34	.00	6,715.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,606.23	1,109.34	.00	6,715.57
Miscellaneous					
	Miscellaneous Payments	5,173.34	44,275.68	.00	49,449.02
Total Miscellaneous		5,173.34	44,275.68	.00	49,449.02
216.09 Adjusted Gross Tax Incremental Total					
		874,106.03	214,620.52	.00	1,088,726.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,901,497.72	574,133.86	.00	3,475,631.58
	Secured Unitary	23,792.04	.00	.00	23,792.04
	Secured PY Refund Non-Unitary	-22,539.37	-4,459.98	.00	-26,999.35
	Secured PY Refund Unitary	-95.74	.00	.00	-95.74
	Secured Defaulted Non-Unitary	111,818.11	22,125.99	.00	133,944.10
	Secured Defaulted Unitary	14.03	.00	.00	14.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,014,486.79	591,799.87	.00	3,606,286.66
Unsecured					
	Unsecured Current	350,533.61	69,361.84	.00	419,895.45
Total Unsecured		350,533.61	69,361.84	.00	419,895.45
Supplemental					
	Supplemental	39,887.53	7,892.75	.00	47,780.28
	Secured Defaulted Supplemental	1,370.48	271.17	.00	1,641.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,258.01	8,163.92	.00	49,421.93
Miscellaneous					
	Miscellaneous Payments	2,981.45	155,646.01	.00	158,627.46
Total Miscellaneous		2,981.45	155,646.01	.00	158,627.46
216.11 Adjusted Gross Tax Incremental Total					
		3,409,259.86	824,971.64	.00	4,234,231.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	264,395.38	24,106.25	.00	288,501.63
	Secured Unitary	12,408.73	.00	.00	12,408.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-55.18	.00	.00	-55.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.09	.00	.00	8.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		276,757.02	24,106.25	.00	300,863.27
Unsecured					
	Unsecured Current	10,459.33	953.63	.00	11,412.96
Total Unsecured		10,459.33	953.63	.00	11,412.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	345.92	2.85	.00	348.77
Total Miscellaneous		345.92	2.85	.00	348.77
220.04 Adjusted Gross Tax Incremental Total					
		287,562.27	25,062.73	.00	312,625.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	83,102.99	7,576.92	.00	90,679.91
	Secured Unitary	936.79	.00	.00	936.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.94	.00	.00	-3.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		84,036.41	7,576.92	.00	91,613.33
Unsecured					
	Unsecured Current	3.38	.31	.00	3.69
Total Unsecured		3.38	.31	.00	3.69
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	23.16	.00	.00	23.16
Total Miscellaneous		23.16	.00	.00	23.16
220.05 Adjusted Gross Tax Incremental Total					
		84,062.95	7,577.23	.00	91,640.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,745,626.43	341,507.48	.00	4,087,133.91
	Secured Unitary	231,688.31	.00	.00	231,688.31
	Secured PY Refund Non-Unitary	-15,193.40	-1,385.26	.00	-16,578.66
	Secured PY Refund Unitary	-1,032.99	.00	.00	-1,032.99
	Secured Defaulted Non-Unitary	22,182.83	2,022.53	.00	24,205.36
	Secured Defaulted Unitary	151.49	.00	.00	151.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,983,422.67	342,144.75	.00	4,325,567.42
Unsecured					
	Unsecured Current	141,743.25	12,923.44	.00	154,666.69
Total Unsecured		141,743.25	12,923.44	.00	154,666.69
Supplemental					
	Supplemental	26,501.14	2,416.24	.00	28,917.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,501.14	2,416.24	.00	28,917.38
Miscellaneous					
	Miscellaneous Payments	31,327.52	2,320.35	.00	33,647.87
Total Miscellaneous		31,327.52	2,320.35	.00	33,647.87
220.07 Adjusted Gross Tax Incremental Total					
		4,182,994.58	359,804.78	.00	4,542,799.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.08 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,539,004.49	413,843.74	.00	4,952,848.23
	Secured Unitary	7,526.34	.00	.00	7,526.34
	Secured PY Refund Non-Unitary	-12,651.72	-1,153.52	.00	-13,805.24
	Secured PY Refund Unitary	-19.32	.00	.00	-19.32
	Secured Defaulted Non-Unitary	106,768.52	9,734.63	.00	116,503.15
	Secured Defaulted Unitary	2.84	.00	.00	2.84
	Secured Defaulted PY Non-Unitary	-8,561.57	-780.60	.00	-9,342.17
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,632,069.58	421,644.25	.00	5,053,713.83
Unsecured					
	Unsecured Current	228,621.17	20,844.53	.00	249,465.70
Total Unsecured		228,621.17	20,844.53	.00	249,465.70
Supplemental					
	Supplemental	30,484.76	2,779.44	.00	33,264.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,484.76	2,779.44	.00	33,264.20
Miscellaneous					
	Miscellaneous Payments	9,307.06	834.39	.00	10,141.45
Total Miscellaneous		9,307.06	834.39	.00	10,141.45
220.09 Adjusted Gross Tax Incremental Total					
		4,900,482.57	446,102.61	.00	5,346,585.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	711,860.59	64,903.88	.00	776,764.47
	Secured Unitary	1,512.95	.00	.00	1,512.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.12	.00	.00	-4.12
	Secured Defaulted Non-Unitary	4,923.82	448.92	.00	5,372.74
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	718,293.84	65,352.80	.00	783,646.64
Unsecured					
	Unsecured Current	51,191.18	4,667.36	.00	55,858.54
	Total Unsecured	51,191.18	4,667.36	.00	55,858.54
Supplemental					
	Supplemental	-1,190.27	-108.52	.00	-1,298.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-1,190.27	-108.52	.00	-1,298.79
Miscellaneous					
	Miscellaneous Payments	884.69	77.84	.00	962.53
	Total Miscellaneous	884.69	77.84	.00	962.53
	220.10				
	Adjusted Gross Tax				
	Incremental Total	769,179.44	69,989.48	.00	839,168.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	80,069.38	7,300.33	.00	87,369.71
	Secured Unitary	107.99	.00	.00	107.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		80,177.14	7,300.33	.00	87,477.47
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	15,774.64	1,438.25	.00	17,212.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,774.64	1,438.25	.00	17,212.89
Miscellaneous					
	Miscellaneous Payments	2.14	.00	.00	2.14
Total Miscellaneous		2.14	.00	.00	2.14
220.12 Adjusted Gross Tax Incremental Total					
		95,953.92	8,738.58	.00	104,692.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	888,622.08	81,020.12	.00	969,642.20
	Secured Unitary	2,128.59	.00	.00	2,128.59
	Secured PY Refund Non-Unitary	-44,644.03	-4,070.42	.00	-48,714.45
	Secured PY Refund Unitary	-5.82	.00	.00	-5.82
	Secured Defaulted Non-Unitary	54,601.87	4,978.30	.00	59,580.17
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	900,703.55	81,928.00	.00	982,631.55
Unsecured					
	Unsecured Current	186,420.29	16,996.87	.00	203,417.16
	Total Unsecured	186,420.29	16,996.87	.00	203,417.16
Supplemental					
	Supplemental	18,125.12	1,652.55	.00	19,777.67
	Secured Defaulted Supplemental	2,324.72	211.95	.00	2,536.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	20,449.84	1,864.50	.00	22,314.34
Miscellaneous					
	Miscellaneous Payments	1,021.31	89.19	.00	1,110.50
	Total Miscellaneous	1,021.31	89.19	.00	1,110.50
	220.13 Adjusted Gross Tax Incremental Total	1,108,594.99	100,878.56	.00	1,209,473.55

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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,075,974.52	.00	.00	5,075,974.52
	Secured Unitary	115,986.70	.00	.00	115,986.70
	Secured PY Refund Non-Unitary	-134,344.53	.00	.00	-134,344.53
	Secured PY Refund Unitary	-504.78	.00	.00	-504.78
	Secured Defaulted Non-Unitary	103,241.89	.00	.00	103,241.89
	Secured Defaulted Unitary	74.03	.00	.00	74.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,160,427.83	.00	.00	5,160,427.83
Unsecured					
	Unsecured Current	283,400.45	.00	.00	283,400.45
	Total Unsecured	283,400.45	.00	.00	283,400.45
Supplemental					
	Supplemental	82,035.25	.00	.00	82,035.25
	Secured Defaulted Supplemental	89.62	.00	.00	89.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,124.87	.00	.00	82,124.87
Miscellaneous					
	Miscellaneous Payments	-5,639.87	.00	.00	-5,639.87
	Total Miscellaneous	-5,639.87	.00	.00	-5,639.87
	222.02 Adjusted Gross Tax Incremental Total	5,520,313.28	.00	.00	5,520,313.28

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222.03 NORWALK - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,053,016.13	.00	.00	2,053,016.13
	Secured Unitary	4,357.25	.00	.00	4,357.25
	Secured PY Refund Non-Unitary	-146,371.68	.00	.00	-146,371.68
	Secured PY Refund Unitary	-11.99	.00	.00	-11.99
	Secured Defaulted Non-Unitary	104,304.09	.00	.00	104,304.09
	Secured Defaulted Unitary	1.77	.00	.00	1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,015,295.57	.00	.00	2,015,295.57
Unsecured					
	Unsecured Current	252,245.76	.00	.00	252,245.76
	Total Unsecured	252,245.76	.00	.00	252,245.76
Supplemental					
	Supplemental	27,745.59	.00	.00	27,745.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	27,745.59	.00	.00	27,745.59
Miscellaneous					
	Miscellaneous Payments	-4,429.84	.00	.00	-4,429.84
	Total Miscellaneous	-4,429.84	.00	.00	-4,429.84
	222.03 Adjusted Gross Tax Incremental Total	2,290,857.08	.00	.00	2,290,857.08

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222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,007,505.87	.00	.00	2,007,505.87
	Secured Unitary	3,798.97	.00	.00	3,798.97
	Secured PY Refund Non-Unitary	-27,288.91	.00	.00	-27,288.91
	Secured PY Refund Unitary	-10.16	.00	.00	-10.16
	Secured Defaulted Non-Unitary	19,630.94	.00	.00	19,630.94
	Secured Defaulted Unitary	1.50	.00	.00	1.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,003,638.21	.00	.00	2,003,638.21
Unsecured					
	Unsecured Current	25,946.13	.00	.00	25,946.13
Total Unsecured		25,946.13	.00	.00	25,946.13
Supplemental					
	Supplemental	39,941.07	.00	.00	39,941.07
	Secured Defaulted Supplemental	2,836.70	.00	.00	2,836.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,777.77	.00	.00	42,777.77
Miscellaneous					
	Miscellaneous Payments	9,437.78	.00	.00	9,437.78
Total Miscellaneous		9,437.78	.00	.00	9,437.78
222.04 Adjusted Gross Tax Incremental Total					
		2,081,799.89	.00	.00	2,081,799.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,417,693.22	.00	.00	7,417,693.22
	Secured Unitary	37,476.09	.00	.00	37,476.09
	Secured PY Refund Non-Unitary	-25,598.45	.00	.00	-25,598.45
	Secured PY Refund Unitary	-144.49	.00	.00	-144.49
	Secured Defaulted Non-Unitary	90,624.17	.00	.00	90,624.17
	Secured Defaulted Unitary	21.19	.00	.00	21.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,520,071.73	.00	.00	7,520,071.73
Unsecured					
	Unsecured Current	700,825.47	.00	.00	700,825.47
Total Unsecured		700,825.47	.00	.00	700,825.47
Supplemental					
	Supplemental	28,849.45	.00	.00	28,849.45
	Secured Defaulted Supplemental	5,196.70	.00	.00	5,196.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,046.15	.00	.00	34,046.15
Miscellaneous					
	Miscellaneous Payments	29,367.56	.00	.00	29,367.56
Total Miscellaneous		29,367.56	.00	.00	29,367.56
225.02 Adjusted Gross Tax Incremental Total					
		8,284,310.91	.00	.00	8,284,310.91

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225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,995,759.10	.00	.00	3,995,759.10
	Secured Unitary	129,327.79	.00	.00	129,327.79
	Secured PY Refund Non-Unitary	-69,825.76	.00	.00	-69,825.76
	Secured PY Refund Unitary	-567.38	.00	.00	-567.38
	Secured Defaulted Non-Unitary	231,458.14	.00	.00	231,458.14
	Secured Defaulted Unitary	83.21	.00	.00	83.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,286,235.10	.00	.00	4,286,235.10
Unsecured					
	Unsecured Current	117,411.86	.00	148.50	117,560.36
Total Unsecured		117,411.86	.00	148.50	117,560.36
Supplemental					
	Supplemental	21,238.92	.00	.00	21,238.92
	Secured Defaulted Supplemental	10,241.66	.00	.00	10,241.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,480.58	.00	.00	31,480.58
Miscellaneous					
	Miscellaneous Payments	33,680.87	.00	.00	33,680.87
Total Miscellaneous		33,680.87	.00	.00	33,680.87
225.03 Adjusted Gross Tax Incremental Total					
		4,468,808.41	.00	148.50	4,468,956.91

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225.04 PALMDALE - PROJ.# 1/82 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	306,293.48	.00	.00	306,293.48
	Secured Unitary	1,855.60	.00	.00	1,855.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	16,393.52	.00	.00	16,393.52
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		324,536.58	.00	.00	324,536.58
Unsecured					
	Unsecured Current	1,142.76	.00	.00	1,142.76
Total Unsecured		1,142.76	.00	.00	1,142.76
Supplemental					
	Supplemental	2,153.24	.00	.00	2,153.24
	Secured Defaulted Supplemental	1,975.10	.00	.00	1,975.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,128.34	.00	.00	4,128.34
Miscellaneous					
	Miscellaneous Payments	5,463.43	.00	.00	5,463.43
Total Miscellaneous		5,463.43	.00	.00	5,463.43
225.04 Adjusted Gross Tax Incremental Total					
		335,271.11	.00	.00	335,271.11

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Year End Adjusted Gross TI Collections by CRA
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225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,529,718.05	.00	.00	5,529,718.05
	Secured Unitary	40,160.46	.00	.00	40,160.46
	Secured PY Refund Non-Unitary	-27,642.27	.00	.00	-27,642.27
	Secured PY Refund Unitary	-159.10	.00	.00	-159.10
	Secured Defaulted Non-Unitary	162,437.00	.00	.00	162,437.00
	Secured Defaulted Unitary	23.33	.00	.00	23.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,704,537.47	.00	.00	5,704,537.47
Unsecured					
	Unsecured Current	79,380.89	.00	.00	79,380.89
Total Unsecured		79,380.89	.00	.00	79,380.89
Supplemental					
	Supplemental	72,495.92	.00	.00	72,495.92
	Secured Defaulted Supplemental	30,371.81	.00	.00	30,371.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,867.73	.00	.00	102,867.73
Miscellaneous					
	Miscellaneous Payments	116,596.24	.00	.00	116,596.24
Total Miscellaneous		116,596.24	.00	.00	116,596.24
225.05					
Adjusted Gross Tax					
Incremental Total		6,003,382.33	.00	.00	6,003,382.33

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Year End Adjusted Gross TI Collections by CRA
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225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,070,040.18	.00	.00	17,070,040.18
	Secured Unitary	135,951.26	.00	.00	135,951.26
	Secured PY Refund Non-Unitary	-323,092.63	.00	.00	-323,092.63
	Secured PY Refund Unitary	-546.17	.00	.00	-546.17
	Secured Defaulted Non-Unitary	588,102.37	.00	.00	588,102.37
	Secured Defaulted Unitary	80.10	.00	.00	80.10
	Secured Defaulted PY Non-Unitary	693.95	.00	.00	693.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,471,229.06	.00	.00	17,471,229.06
Unsecured					
	Unsecured Current	747,971.85	.00	.00	747,971.85
Total Unsecured		747,971.85	.00	.00	747,971.85
Supplemental					
	Supplemental	125,617.70	.00	.00	125,617.70
	Secured Defaulted Supplemental	52,344.62	.00	.00	52,344.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		177,962.32	.00	.00	177,962.32
Miscellaneous					
	Miscellaneous Payments	322,475.20	.00	.00	322,475.20
Total Miscellaneous		322,475.20	.00	.00	322,475.20
225.06					
Adjusted Gross Tax					
Incremental Total		18,719,638.43	.00	.00	18,719,638.43

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225.07 PALMDALE - Merged RP Amendment 2012

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-52,688.94	.00	.00	-52,688.94
	Secured Unitary	1.81	.00	.00	1.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,298.59	.00	.00	12,298.59
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-40,388.54	.00	.00	-40,388.54
Unsecured					
	Unsecured Current	40,992.15	.00	2,567.50	43,559.65
Total Unsecured		40,992.15	.00	2,567.50	43,559.65
Supplemental					
	Supplemental	-3,440.93	.00	.00	-3,440.93
	Secured Defaulted Supplemental	263.86	.00	.00	263.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-3,177.07	.00	.00	-3,177.07
Miscellaneous					
	Miscellaneous Payments	5.96	.00	.00	5.96
Total Miscellaneous		5.96	.00	.00	5.96
225.07					
Adjusted Gross Tax					
Incremental Total		-2,567.50	.00	2,567.50	.00

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226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,497,105.32	.00	.00	9,497,105.32
	Secured Unitary	113,711.07	.00	.00	113,711.07
	Secured PY Refund Non-Unitary	-37,643.71	.00	.00	-37,643.71
	Secured PY Refund Unitary	-475.45	.00	.00	-475.45
	Secured Defaulted Non-Unitary	642,018.71	.00	.00	642,018.71
	Secured Defaulted Unitary	69.73	.00	.00	69.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,214,785.67	.00	.00	10,214,785.67
Unsecured					
	Unsecured Current	2,221,083.38	.00	.00	2,221,083.38
Total Unsecured		2,221,083.38	.00	.00	2,221,083.38
Supplemental					
	Supplemental	165,404.10	.00	.00	165,404.10
	Secured Defaulted Supplemental	35,194.91	.00	.00	35,194.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		200,599.01	.00	.00	200,599.01
Miscellaneous					
	Miscellaneous Payments	88,751.96	.00	.00	88,751.96
Total Miscellaneous		88,751.96	.00	.00	88,751.96
226.04 Adjusted Gross Tax Incremental Total					
		12,725,220.02	.00	.00	12,725,220.02

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226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	707,578.30	.00	.00	707,578.30
	Secured Unitary	87,030.17	.00	.00	87,030.17
	Secured PY Refund Non-Unitary	-13,732.20	.00	.00	-13,732.20
	Secured PY Refund Unitary	-390.24	.00	.00	-390.24
	Secured Defaulted Non-Unitary	75,217.65	.00	.00	75,217.65
	Secured Defaulted Unitary	57.23	.00	.00	57.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		855,760.91	.00	.00	855,760.91
Unsecured					
	Unsecured Current	113,055.24	.00	.00	113,055.24
Total Unsecured		113,055.24	.00	.00	113,055.24
Supplemental					
	Supplemental	5,093.03	.00	.00	5,093.03
	Secured Defaulted Supplemental	425.00	.00	.00	425.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,518.03	.00	.00	5,518.03
Miscellaneous					
	Miscellaneous Payments	-7,478.78	.00	.00	-7,478.78
Total Miscellaneous		-7,478.78	.00	.00	-7,478.78
226.06 Adjusted Gross Tax Incremental Total					
		966,855.40	.00	.00	966,855.40

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226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	150,356.78	.00	.00	150,356.78
	Secured Unitary	354.68	.00	.00	354.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.01	.00	.00	-1.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		150,710.60	.00	.00	150,710.60
Unsecured					
	Unsecured Current	12,476.06	.00	.00	12,476.06
Total Unsecured		12,476.06	.00	.00	12,476.06
Supplemental					
	Supplemental	141.86	.00	.00	141.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		141.86	.00	.00	141.86
Miscellaneous					
	Miscellaneous Payments	357.32	.00	.00	357.32
Total Miscellaneous		357.32	.00	.00	357.32
226.07 Adjusted Gross Tax Incremental Total					
		163,685.84	.00	.00	163,685.84

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226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	216,634.96	.00	.00	216,634.96
	Secured Unitary	986.33	.00	.00	986.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.61	.00	.00	-2.61
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		217,619.06	.00	.00	217,619.06
Unsecured					
	Unsecured Current	348,472.07	.00	.00	348,472.07
Total Unsecured		348,472.07	.00	.00	348,472.07
Supplemental					
	Supplemental	2,047.39	.00	.00	2,047.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,047.39	.00	.00	2,047.39
Miscellaneous					
	Miscellaneous Payments	370.15	.00	.00	370.15
Total Miscellaneous		370.15	.00	.00	370.15
226.08 Adjusted Gross Tax Incremental Total					
		568,508.67	.00	.00	568,508.67

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228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	398,118.41	.00	.00	398,118.41
	Secured Unitary	2,183.95	.00	.00	2,183.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.32	.00	.00	-8.32
	Secured Defaulted Non-Unitary	2,831.94	.00	.00	2,831.94
	Secured Defaulted Unitary	1.22	.00	.00	1.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		403,127.20	.00	.00	403,127.20
Unsecured					
	Unsecured Current	24,144.34	.00	.00	24,144.34
Total Unsecured		24,144.34	.00	.00	24,144.34
Supplemental					
	Supplemental	7,909.26	.00	.00	7,909.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,909.26	.00	.00	7,909.26
Miscellaneous					
	Miscellaneous Payments	6,485.54	.00	.00	6,485.54
Total Miscellaneous		6,485.54	.00	.00	6,485.54
228.02 Adjusted Gross Tax Incremental Total					
		441,666.34	.00	.00	441,666.34

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228.03 PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	23,495,858.52	.00	.00	23,495,858.52
	Secured Unitary	729,295.22	.00	.00	729,295.22
	Secured PY Refund Non-Unitary	-2,902.90	.00	.00	-2,902.90
	Secured PY Refund Unitary	-3,217.72	.00	.00	-3,217.72
	Secured Defaulted Non-Unitary	249,892.16	.00	.00	249,892.16
	Secured Defaulted Unitary	471.91	.00	.00	471.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	24,469,397.19	.00	.00	24,469,397.19
Unsecured					
	Unsecured Current	1,237,492.32	.00	.00	1,237,492.32
	Total Unsecured	1,237,492.32	.00	.00	1,237,492.32
Supplemental					
	Supplemental	1,019,624.41	.00	.00	1,019,624.41
	Secured Defaulted Supplemental	11,310.89	.00	.00	11,310.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,030,935.30	.00	.00	1,030,935.30
Miscellaneous					
	Miscellaneous Payments	-43,988.81	.00	.00	-43,988.81
	Total Miscellaneous	-43,988.81	.00	.00	-43,988.81
	228.03 Adjusted Gross Tax Incremental Total	26,693,836.00	.00	.00	26,693,836.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.04 PASADENA - SAN GABRIEL BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
228.04					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	769,951.75	.00	.00	769,951.75
	Secured Unitary	3,576.69	.00	.00	3,576.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-13.30	.00	.00	-13.30
	Secured Defaulted Non-Unitary	6,604.15	.00	.00	6,604.15
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		780,121.24	.00	.00	780,121.24
Unsecured					
	Unsecured Current	18,308.07	.00	.00	18,308.07
Total Unsecured		18,308.07	.00	.00	18,308.07
Supplemental					
	Supplemental	-53,826.39	.00	.00	-53,826.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-53,826.39	.00	.00	-53,826.39
Miscellaneous					
	Miscellaneous Payments	8,552.93	.00	.00	8,552.93
Total Miscellaneous		8,552.93	.00	.00	8,552.93
228.05 Adjusted Gross Tax Incremental Total					
		753,155.85	.00	.00	753,155.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,700,972.66	.00	.00	1,700,972.66
	Secured Unitary	6,741.98	.00	.00	6,741.98
	Secured PY Refund Non-Unitary	-1,852.18	.00	.00	-1,852.18
	Secured PY Refund Unitary	-24.49	.00	.00	-24.49
	Secured Defaulted Non-Unitary	60,622.54	.00	.00	60,622.54
	Secured Defaulted Unitary	3.59	.00	.00	3.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,766,464.10	.00	.00	1,766,464.10
Unsecured					
	Unsecured Current	17,907.42	.00	.00	17,907.42
	Total Unsecured	17,907.42	.00	.00	17,907.42
Supplemental					
	Supplemental	44,737.82	.00	.00	44,737.82
	Secured Defaulted Supplemental	1,187.78	.00	.00	1,187.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	45,925.60	.00	.00	45,925.60
Miscellaneous					
	Miscellaneous Payments	10,898.81	.00	.00	10,898.81
	Total Miscellaneous	10,898.81	.00	.00	10,898.81
	228.06 Adjusted Gross Tax Incremental Total	1,841,195.93	.00	.00	1,841,195.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	407,761.00	.00	.00	407,761.00
	Secured Unitary	1,485.02	.00	.00	1,485.02
	Secured PY Refund Non-Unitary	-486.01	.00	.00	-486.01
	Secured PY Refund Unitary	-5.22	.00	.00	-5.22
	Secured Defaulted Non-Unitary	7,064.64	.00	.00	7,064.64
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	415,820.19	.00	.00	415,820.19
Unsecured					
	Unsecured Current	32,029.80	.00	.00	32,029.80
	Total Unsecured	32,029.80	.00	.00	32,029.80
Supplemental					
	Supplemental	-4,086.57	.00	.00	-4,086.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-4,086.57	.00	.00	-4,086.57
Miscellaneous					
	Miscellaneous Payments	414.93	.00	.00	414.93
	Total Miscellaneous	414.93	.00	.00	414.93
228.09	Adjusted Gross Tax				
	Incremental Total	444,178.35	.00	.00	444,178.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.10 PASADENA - OLD PASADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,289,703.96	.00	.00	4,289,703.96
	Secured Unitary	11,920.82	.00	.00	11,920.82
	Secured PY Refund Non-Unitary	-23,546.45	.00	.00	-23,546.45
	Secured PY Refund Unitary	-38.30	.00	.00	-38.30
	Secured Defaulted Non-Unitary	43,254.13	.00	.00	43,254.13
	Secured Defaulted Unitary	5.62	.00	.00	5.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,321,299.78	.00	.00	4,321,299.78
Unsecured					
	Unsecured Current	324,923.92	.00	.00	324,923.92
	Total Unsecured	324,923.92	.00	.00	324,923.92
Supplemental					
	Supplemental	100,130.75	.00	.00	100,130.75
	Secured Defaulted Supplemental	35,643.84	.00	.00	35,643.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	135,774.59	.00	.00	135,774.59
Miscellaneous					
	Miscellaneous Payments	-2,101.78	.00	.00	-2,101.78
	Total Miscellaneous	-2,101.78	.00	.00	-2,101.78
	228.10 Adjusted Gross Tax Incremental Total	4,779,896.51	.00	.00	4,779,896.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	308,326.91	.00	.00	308,326.91
	Secured Unitary	728.99	.00	.00	728.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.20	.00	.00	-2.20
	Secured Defaulted Non-Unitary	274.35	.00	.00	274.35
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		309,328.37	.00	.00	309,328.37
Unsecured					
	Unsecured Current	8,798.07	.00	.00	8,798.07
Total Unsecured		8,798.07	.00	.00	8,798.07
Supplemental					
	Supplemental	20,653.66	.00	.00	20,653.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,653.66	.00	.00	20,653.66
Miscellaneous					
	Miscellaneous Payments	1,625.46	.00	.00	1,625.46
Total Miscellaneous		1,625.46	.00	.00	1,625.46
228.11					
Adjusted Gross Tax					
Incremental Total		340,405.56	.00	.00	340,405.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	496,568.59	.00	.00	496,568.59
	Secured Unitary	1,086.27	.00	.00	1,086.27
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.08	.00	.00	-3.08
	Secured Defaulted Non-Unitary	180,591.45	.00	.00	180,591.45
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		678,243.68	.00	.00	678,243.68
Unsecured					
	Unsecured Current	46,099.03	.00	.00	46,099.03
Total Unsecured		46,099.03	.00	.00	46,099.03
Supplemental					
	Supplemental	4,507.50	.00	.00	4,507.50
	Secured Defaulted Supplemental	1,321.09	.00	.00	1,321.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,828.59	.00	.00	5,828.59
Miscellaneous					
	Miscellaneous Payments	1,287.50	.00	.00	1,287.50
Total Miscellaneous		1,287.50	.00	.00	1,287.50
228.12 Adjusted Gross Tax Incremental Total					
		731,458.80	.00	.00	731,458.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

230.02 PICO RIVERA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,585,619.67	.00	.00	2,585,619.67
	Secured Unitary	26,678.58	.00	.00	26,678.58
	Secured PY Refund Non-Unitary	-10,629.78	.00	.00	-10,629.78
	Secured PY Refund Unitary	-110.67	.00	.00	-110.67
	Secured Defaulted Non-Unitary	5,635.19	.00	.00	5,635.19
	Secured Defaulted Unitary	16.24	.00	.00	16.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,607,209.23	.00	.00	2,607,209.23
Unsecured					
	Unsecured Current	281,146.79	.00	.00	281,146.79
	Total Unsecured	281,146.79	.00	.00	281,146.79
Supplemental					
	Supplemental	37,392.47	.00	.00	37,392.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	37,392.47	.00	.00	37,392.47
Miscellaneous					
	Miscellaneous Payments	-39,051.68	.00	.00	-39,051.68
	Total Miscellaneous	-39,051.68	.00	.00	-39,051.68
	230.02 Adjusted Gross Tax Incremental Total	2,886,696.81	.00	.00	2,886,696.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,733,511.47	.00	.00	1,733,511.47
	Secured Unitary	10,583.03	.00	.00	10,583.03
	Secured PY Refund Non-Unitary	-10,629.78	.00	.00	-10,629.78
	Secured PY Refund Unitary	-41.28	.00	.00	-41.28
	Secured Defaulted Non-Unitary	19,025.74	.00	.00	19,025.74
	Secured Defaulted Unitary	6.06	.00	.00	6.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,752,455.24	.00	.00	1,752,455.24
Unsecured					
	Unsecured Current	36,389.37	.00	.00	36,389.37
Total Unsecured		36,389.37	.00	.00	36,389.37
Supplemental					
	Supplemental	1,517.62	.00	.00	1,517.62
	Secured Defaulted Supplemental	531.64	.00	.00	531.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,049.26	.00	.00	2,049.26
Miscellaneous					
	Miscellaneous Payments	31,389.39	.00	.00	31,389.39
Total Miscellaneous		31,389.39	.00	.00	31,389.39
230.03 Adjusted Gross Tax Incremental Total					
		1,822,283.26	.00	.00	1,822,283.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,042,114.51	.00	.00	3,042,114.51
	Secured Unitary	24,969.20	.00	.00	24,969.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-100.87	.00	.00	-100.87
	Secured Defaulted Non-Unitary	1,332.55	.00	.00	1,332.55
	Secured Defaulted Unitary	14.79	.00	.00	14.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,068,330.18	.00	.00	3,068,330.18
Unsecured					
	Unsecured Current	388,849.90	.00	.00	388,849.90
	Total Unsecured	388,849.90	.00	.00	388,849.90
Supplemental					
	Supplemental	-5,879.14	.00	.00	-5,879.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-5,879.14	.00	.00	-5,879.14
Miscellaneous					
	Miscellaneous Payments	36,264.71	.00	.00	36,264.71
	Total Miscellaneous	36,264.71	.00	.00	36,264.71
	230.04 Adjusted Gross Tax Incremental Total	3,487,565.65	.00	.00	3,487,565.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	461,684.57	.00	.00	461,684.57
	Secured Unitary	18,133.88	.00	.00	18,133.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-80.08	.00	.00	-80.08
	Secured Defaulted Non-Unitary	18,718.22	.00	.00	18,718.22
	Secured Defaulted Unitary	11.74	.00	.00	11.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		498,468.33	.00	.00	498,468.33
Unsecured					
	Unsecured Current	23,933.86	.00	.00	23,933.86
Total Unsecured		23,933.86	.00	.00	23,933.86
Supplemental					
	Supplemental	-21,711.27	.00	.00	-21,711.27
	Secured Defaulted Supplemental	16.31	.00	.00	16.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-21,694.96	.00	.00	-21,694.96
Miscellaneous					
	Miscellaneous Payments	10,196.43	.00	.00	10,196.43
Total Miscellaneous		10,196.43	.00	.00	10,196.43
232.05 Adjusted Gross Tax Incremental Total					
		510,903.66	.00	.00	510,903.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	522,401.29	.00	.00	522,401.29
	Secured Unitary	215,839.82	.00	.00	215,839.82
	Secured PY Refund Non-Unitary	-12,359.86	.00	.00	-12,359.86
	Secured PY Refund Unitary	-972.60	.00	.00	-972.60
	Secured Defaulted Non-Unitary	55,315.52	.00	.00	55,315.52
	Secured Defaulted Unitary	142.64	.00	.00	142.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		780,366.81	.00	.00	780,366.81
Unsecured					
	Unsecured Current	34,810.35	.00	.00	34,810.35
Total Unsecured		34,810.35	.00	.00	34,810.35
Supplemental					
	Supplemental	11,844.93	.00	.00	11,844.93
	Secured Defaulted Supplemental	1,635.87	.00	.00	1,635.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,480.80	.00	.00	13,480.80
Miscellaneous					
	Miscellaneous Payments	5,657.28	.00	.00	5,657.28
Total Miscellaneous		5,657.28	.00	.00	5,657.28
232.06 Adjusted Gross Tax Incremental Total					
		834,315.24	.00	.00	834,315.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	480,530.43	.00	.00	480,530.43
	Secured Unitary	4,445.59	.00	.00	4,445.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,090.45	.00	.00	30,090.45
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	515,067.35	.00	.00	515,067.35
Unsecured					
	Unsecured Current	18,905.38	.00	.00	18,905.38
	Total Unsecured	18,905.38	.00	.00	18,905.38
Supplemental					
	Supplemental	8,411.73	.00	.00	8,411.73
	Secured Defaulted Supplemental	909.07	.00	.00	909.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	9,320.80	.00	.00	9,320.80
Miscellaneous					
	Miscellaneous Payments	-1.35	.00	.00	-1.35
	Total Miscellaneous	-1.35	.00	.00	-1.35
232.09	Adjusted Gross Tax				
	Incremental Total	543,292.18	.00	.00	543,292.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,546,162.77	.00	.00	1,546,162.77
	Secured Unitary	64,317.68	.00	.00	64,317.68
	Secured PY Refund Non-Unitary	-4,530.12	.00	.00	-4,530.12
	Secured PY Refund Unitary	-284.41	.00	.00	-284.41
	Secured Defaulted Non-Unitary	70,270.01	.00	.00	70,270.01
	Secured Defaulted Unitary	41.70	.00	.00	41.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,675,977.63	.00	.00	1,675,977.63
Unsecured					
	Unsecured Current	235,255.89	.00	.00	235,255.89
	Total Unsecured	235,255.89	.00	.00	235,255.89
Supplemental					
	Supplemental	7,054.60	.00	.00	7,054.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,054.60	.00	.00	7,054.60
Miscellaneous					
	Miscellaneous Payments	61,069.39	.00	.00	61,069.39
	Total Miscellaneous	61,069.39	.00	.00	61,069.39
	232.10 Adjusted Gross Tax Incremental Total	1,979,357.51	.00	.00	1,979,357.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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232.11 POMONA - HOLT AVE./INDIAN HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
232.11 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,957,918.30	.00	.00	10,957,918.30
	Secured Unitary	76,804.28	.00	.00	76,804.28
	Secured PY Refund Non-Unitary	-1,744.04	.00	.00	-1,744.04
	Secured PY Refund Unitary	-303.19	.00	.00	-303.19
	Secured Defaulted Non-Unitary	155,360.36	.00	.00	155,360.36
	Secured Defaulted Unitary	8.86	.00	.00	8.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,188,044.57	.00	.00	11,188,044.57
Unsecured					
	Unsecured Current	136,541.25	.00	.00	136,541.25
Total Unsecured		136,541.25	.00	.00	136,541.25
Supplemental					
	Supplemental	168,389.93	.00	.00	168,389.93
	Secured Defaulted Supplemental	3,498.37	.00	.00	3,498.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		171,888.30	.00	.00	171,888.30
Miscellaneous					
	Miscellaneous Payments	8,709.30	.00	.00	8,709.30
Total Miscellaneous		8,709.30	.00	.00	8,709.30
232.13					
Adjusted Gross Tax					
Incremental Total		11,505,183.42	.00	.00	11,505,183.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	910,962.62	.00	.00	910,962.62
	Secured Unitary	3,808.87	.00	.00	3,808.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-13.72	.00	.00	-13.72
	Secured Defaulted Non-Unitary	1,316.17	.00	.00	1,316.17
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		916,075.95	.00	.00	916,075.95
Unsecured					
	Unsecured Current	40,220.86	.00	.00	40,220.86
Total Unsecured		40,220.86	.00	.00	40,220.86
Supplemental					
	Supplemental	23,399.68	.00	.00	23,399.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,399.68	.00	.00	23,399.68
Miscellaneous					
	Miscellaneous Payments	8,764.77	.00	.00	8,764.77
Total Miscellaneous		8,764.77	.00	.00	8,764.77
232.14 Adjusted Gross Tax Incremental Total					
		988,461.26	.00	.00	988,461.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	239,792.60	.00	.00	239,792.60
	Secured Unitary	746.08	.00	.00	746.08
	Secured PY Refund Non-Unitary	-7,115.30	.00	.00	-7,115.30
	Secured PY Refund Unitary	-2.35	.00	.00	-2.35
	Secured Defaulted Non-Unitary	29,883.72	.00	.00	29,883.72
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		263,305.09	.00	.00	263,305.09
Unsecured					
	Unsecured Current	13,959.02	.00	.00	13,959.02
Total Unsecured		13,959.02	.00	.00	13,959.02
Supplemental					
	Supplemental	-2,245.69	.00	.00	-2,245.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,245.69	.00	.00	-2,245.69
Miscellaneous					
	Miscellaneous Payments	-2,190.01	.00	.00	-2,190.01
Total Miscellaneous		-2,190.01	.00	.00	-2,190.01
232.15 Adjusted Gross Tax Incremental Total					
		272,828.41	.00	.00	272,828.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

232.19 POMONA - WEST HOLT AVE.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,810,463.86	.00	.00	3,810,463.86
	Secured Unitary	12,670.04	.00	.00	12,670.04
	Secured PY Refund Non-Unitary	-17,943.21	.00	.00	-17,943.21
	Secured PY Refund Unitary	-42.26	.00	.00	-42.26
	Secured Defaulted Non-Unitary	350,099.10	.00	.00	350,099.10
	Secured Defaulted Unitary	6.21	.00	.00	6.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,155,253.74	.00	.00	4,155,253.74
Unsecured					
	Unsecured Current	448,440.94	.00	.00	448,440.94
Total Unsecured		448,440.94	.00	.00	448,440.94
Supplemental					
	Supplemental	76,722.17	.00	.00	76,722.17
	Secured Defaulted Supplemental	5,292.26	.00	.00	5,292.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,014.43	.00	.00	82,014.43
Miscellaneous					
	Miscellaneous Payments	10,429.85	.00	.00	10,429.85
Total Miscellaneous		10,429.85	.00	.00	10,429.85
232.19 Adjusted Gross Tax Incremental Total					
		4,696,138.96	.00	.00	4,696,138.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,388,729.94	.00	.00	1,388,729.94
	Secured Unitary	3,622.80	.00	.00	3,622.80
	Secured PY Refund Non-Unitary	-13,567.64	.00	.00	-13,567.64
	Secured PY Refund Unitary	-10.86	.00	.00	-10.86
	Secured Defaulted Non-Unitary	209,699.62	.00	.00	209,699.62
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,588,475.46	.00	.00	1,588,475.46
Unsecured					
	Unsecured Current	57,516.52	.00	.00	57,516.52
Total Unsecured		57,516.52	.00	.00	57,516.52
Supplemental					
	Supplemental	44,225.86	.00	.00	44,225.86
	Secured Defaulted Supplemental	3,266.23	.00	.00	3,266.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,492.09	.00	.00	47,492.09
Miscellaneous					
	Miscellaneous Payments	-3,665.27	.00	.00	-3,665.27
Total Miscellaneous		-3,665.27	.00	.00	-3,665.27
232.20					
Adjusted Gross Tax					
Incremental Total		1,689,818.80	.00	.00	1,689,818.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	138,213.15	.00	.00	138,213.15
	Secured Unitary	3,051.59	.00	.00	3,051.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		141,265.68	.00	.00	141,265.68
Unsecured					
	Unsecured Current	115,443.59	.00	.00	115,443.59
Total Unsecured		115,443.59	.00	.00	115,443.59
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-1.45	.00	.00	-1.45
Total Miscellaneous		-1.45	.00	.00	-1.45
233.01					
Adjusted Gross Tax					
Incremental Total		256,707.82	.00	.00	256,707.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,475,203.11	.00	.00	2,475,203.11
	Secured Unitary	3,621.03	.00	.00	3,621.03
	Secured PY Refund Non-Unitary	-145,882.65	.00	.00	-145,882.65
	Secured PY Refund Unitary	-15.41	.00	.00	-15.41
	Secured Defaulted Non-Unitary	-152,300.38	.00	.00	-152,300.38
	Secured Defaulted Unitary	1.86	.00	.00	1.86
	Secured Defaulted PY Non-Unitary	119,821.85	.00	.00	119,821.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,300,449.41	.00	.00	2,300,449.41
Unsecured					
	Unsecured Current	-13,669.84	.00	.00	-13,669.84
	Total Unsecured	-13,669.84	.00	.00	-13,669.84
Supplemental					
	Supplemental	5,144.45	.00	.00	5,144.45
	Secured Defaulted Supplemental	1,665.31	.00	.00	1,665.31
	Secured Defaulted Supplemental PY	23,042.15	.00	.00	23,042.15
	Total Supplemental	29,851.91	.00	.00	29,851.91
Miscellaneous					
	Miscellaneous Payments	-13,562.88	.00	.00	-13,562.88
	Total Miscellaneous	-13,562.88	.00	.00	-13,562.88
	233.03 Adjusted Gross Tax Incremental Total	2,303,068.60	.00	.00	2,303,068.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,305,927.92	.00	.00	2,305,927.92
	Secured Unitary	3,886.60	.00	.00	3,886.60
	Secured PY Refund Non-Unitary	-8,096.18	.00	.00	-8,096.18
	Secured PY Refund Unitary	-10.37	.00	.00	-10.37
	Secured Defaulted Non-Unitary	161,777.63	.00	.00	161,777.63
	Secured Defaulted Unitary	1.25	.00	.00	1.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,463,486.85	.00	.00	2,463,486.85
Unsecured					
	Unsecured Current	4,596.00	.00	.00	4,596.00
Total Unsecured		4,596.00	.00	.00	4,596.00
Supplemental					
	Supplemental	273,837.63	.00	.00	273,837.63
	Secured Defaulted Supplemental	49,833.70	.00	.00	49,833.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		323,671.33	.00	.00	323,671.33
Miscellaneous					
	Miscellaneous Payments	-10,763.46	.00	.00	-10,763.46
Total Miscellaneous		-10,763.46	.00	.00	-10,763.46
233.06					
Adjusted Gross Tax					
Incremental Total		2,780,990.72	.00	.00	2,780,990.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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234.02 RANCHO PALOS VERDES - RP# 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,341,868.14	.00	.00	1,341,868.14
	Secured Unitary	5,066.56	.00	.00	5,066.56
	Secured PY Refund Non-Unitary	-8,780.59	.00	.00	-8,780.59
	Secured PY Refund Unitary	-18.54	.00	.00	-18.54
	Secured Defaulted Non-Unitary	25,888.32	.00	.00	25,888.32
	Secured Defaulted Unitary	2.73	.00	.00	2.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,364,026.62	.00	.00	1,364,026.62
Unsecured					
	Unsecured Current	1,252.96	.00	.00	1,252.96
Total Unsecured		1,252.96	.00	.00	1,252.96
Supplemental					
	Supplemental	108,171.56	.00	.00	108,171.56
	Secured Defaulted Supplemental	3,627.12	.00	.00	3,627.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,798.68	.00	.00	111,798.68
Miscellaneous					
	Miscellaneous Payments	-3,097.89	.00	.00	-3,097.89
Total Miscellaneous		-3,097.89	.00	.00	-3,097.89
234.02 Adjusted Gross Tax Incremental Total					
		1,473,980.37	.00	.00	1,473,980.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.04 REDONDO BEACH - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
236.04 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,653,709.66	.00	.00	2,653,709.66
	Secured Unitary	33,846.72	.00	.00	33,846.72
	Secured PY Refund Non-Unitary	-96,700.00	.00	.00	-96,700.00
	Secured PY Refund Unitary	-143.10	.00	.00	-143.10
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	20.99	.00	.00	20.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,590,734.27	.00	.00	2,590,734.27
Unsecured					
	Unsecured Current	264,298.02	.00	.00	264,298.02
	Total Unsecured	264,298.02	.00	.00	264,298.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	38,586.86	.00	.00	38,586.86
	Total Miscellaneous	38,586.86	.00	.00	38,586.86
236.05	Adjusted Gross Tax				
	Incremental Total	2,893,619.15	.00	.00	2,893,619.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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236.06 REDONDO BEACH - AVIATION HI-SCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,102,922.54	.00	.00	1,102,922.54
Secured Unitary	5,470.86	.00	.00	5,470.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-20.80	.00	.00	-20.80
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.06	.00	.00	3.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,108,375.66	.00	.00	1,108,375.66
Unsecured				
Unsecured Current	12,258.66	.00	.00	12,258.66
Total Unsecured	12,258.66	.00	.00	12,258.66
Supplemental				
Supplemental	59,327.09	.00	.00	59,327.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,327.09	.00	.00	59,327.09
Miscellaneous				
Miscellaneous Payments	127.38	.00	.00	127.38
Total Miscellaneous	127.38	.00	.00	127.38
236.06 Adjusted Gross Tax Incremental Total	1,180,088.79	.00	.00	1,180,088.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	483,870.95	.00	.00	483,870.95
	Secured Unitary	1,176.37	.00	.00	1,176.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.48	.00	.00	-3.48
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	485,044.35	.00	.00	485,044.35
Unsecured					
	Unsecured Current	51,989.13	.00	.00	51,989.13
	Total Unsecured	51,989.13	.00	.00	51,989.13
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	24.62	.00	.00	24.62
	Total Miscellaneous	24.62	.00	.00	24.62
	236.07				
	Adjusted Gross Tax				
	Incremental Total	537,058.10	.00	.00	537,058.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,544,452.17	.00	.00	4,544,452.17
	Secured Unitary	1,231,977.88	.00	.00	1,231,977.88
	Secured PY Refund Non-Unitary	-12,391.43	.00	.00	-12,391.43
	Secured PY Refund Unitary	-5,548.34	.00	.00	-5,548.34
	Secured Defaulted Non-Unitary	23,272.46	.00	.00	23,272.46
	Secured Defaulted Unitary	813.71	.00	.00	813.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,782,576.45	.00	.00	5,782,576.45
Unsecured					
	Unsecured Current	214,848.34	.00	.00	214,848.34
	Total Unsecured	214,848.34	.00	.00	214,848.34
Supplemental					
	Supplemental	27,634.74	.00	.00	27,634.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-1,084.84	.00	.00	-1,084.84
	Total Supplemental	26,549.90	.00	.00	26,549.90
Miscellaneous					
	Miscellaneous Payments	52,028.16	.00	.00	52,028.16
	Total Miscellaneous	52,028.16	.00	.00	52,028.16
	237.02 Adjusted Gross Tax Incremental Total	6,076,002.85	.00	.00	6,076,002.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,239,122.25	.00	.00	1,239,122.25
	Secured Unitary	2,211.71	.00	.00	2,211.71
	Secured PY Refund Non-Unitary	-3,373.94	.00	.00	-3,373.94
	Secured PY Refund Unitary	-5.70	.00	.00	-5.70
	Secured Defaulted Non-Unitary	85,109.98	.00	.00	85,109.98
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,323,065.14	.00	.00	1,323,065.14
Unsecured					
	Unsecured Current	80,963.70	.00	.00	80,963.70
	Total Unsecured	80,963.70	.00	.00	80,963.70
Supplemental					
	Supplemental	41,761.83	.00	.00	41,761.83
	Secured Defaulted Supplemental	561.57	.00	.00	561.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	42,323.40	.00	.00	42,323.40
Miscellaneous					
	Miscellaneous Payments	1,958.41	.00	.00	1,958.41
	Total Miscellaneous	1,958.41	.00	.00	1,958.41
	237.04 Adjusted Gross Tax Incremental Total	1,448,310.65	.00	.00	1,448,310.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	368,765.47	94,604.20	.00	463,369.67
	Secured Unitary	1,651.88	.00	.00	1,651.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.86	.00	.00	-5.86
	Secured Defaulted Non-Unitary	43,378.77	12,328.25	.00	55,707.02
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		413,791.13	106,932.45	.00	520,723.58
Unsecured					
	Unsecured Current	24,056.29	6,836.80	.00	30,893.09
Total Unsecured		24,056.29	6,836.80	.00	30,893.09
Supplemental					
	Supplemental	45,045.39	11,556.08	.00	56,601.47
	Secured Defaulted Supplemental	4,029.27	1,145.13	.00	5,174.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,074.66	12,701.21	.00	61,775.87
Miscellaneous					
	Miscellaneous Payments	407.50	54,129.20	.00	54,536.70
Total Miscellaneous		407.50	54,129.20	.00	54,536.70
240.02 Adjusted Gross Tax Incremental Total					
		487,329.58	180,599.66	.00	667,929.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	321,810.98	82,558.36	.00	404,369.34
	Secured Unitary	99,149.22	.00	.00	99,149.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-446.58	.00	.00	-446.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	65.50	.00	.00	65.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		420,579.12	82,558.36	.00	503,137.48
Unsecured					
	Unsecured Current	28,827.86	8,192.88	.00	37,020.74
Total Unsecured		28,827.86	8,192.88	.00	37,020.74
Supplemental					
	Supplemental	-579.65	-244.96	.00	-824.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-579.65	-244.96	.00	-824.61
Miscellaneous					
	Miscellaneous Payments	2,461.33	39,629.37	.00	42,090.70
Total Miscellaneous		2,461.33	39,629.37	.00	42,090.70
240.03 Adjusted Gross Tax Incremental Total					
		451,288.66	130,135.65	.00	581,424.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	909,990.57	233,451.71	.00	1,143,442.28
	Secured Unitary	11,608.44	.00	.00	11,608.44
	Secured PY Refund Non-Unitary	-1,920.21	-545.72	.00	-2,465.93
	Secured PY Refund Unitary	-48.56	.00	.00	-48.56
	Secured Defaulted Non-Unitary	44,617.94	12,680.41	.00	57,298.35
	Secured Defaulted Unitary	7.12	.00	.00	7.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	964,255.30	245,586.40	.00	1,209,841.70
Unsecured					
	Unsecured Current	113,413.46	32,232.11	.00	145,645.57
	Total Unsecured	113,413.46	32,232.11	.00	145,645.57
Supplemental					
	Supplemental	1,127.50	238.85	.00	1,366.35
	Secured Defaulted Supplemental	509.72	144.85	.00	654.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,637.22	383.70	.00	2,020.92
Miscellaneous					
	Miscellaneous Payments	8,463.11	121,651.72	.00	130,114.83
	Total Miscellaneous	8,463.11	121,651.72	.00	130,114.83
	240.04 Adjusted Gross Tax Incremental Total	1,087,769.09	399,853.93	.00	1,487,623.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	523,323.43	211,043.86	.00	734,367.29
Total Unsecured		523,323.43	211,043.86	.00	734,367.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.05 Adjusted Gross Tax Incremental Total					
		523,323.43	211,043.86	.00	734,367.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	462,351.79	118,613.12	.00	580,964.91
	Secured Unitary	995.46	.00	.00	995.46
	Secured PY Refund Non-Unitary	-523.40	-148.75	.00	-672.15
	Secured PY Refund Unitary	-2.83	.00	.00	-2.83
	Secured Defaulted Non-Unitary	37,344.44	10,613.30	.00	47,957.74
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	500,165.88	129,077.67	.00	629,243.55
Unsecured					
	Unsecured Current	4,366.28	1,240.90	.00	5,607.18
	Total Unsecured	4,366.28	1,240.90	.00	5,607.18
Supplemental					
	Supplemental	4,907.75	1,257.09	.00	6,164.84
	Secured Defaulted Supplemental	1,131.99	321.71	.00	1,453.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,039.74	1,578.80	.00	7,618.54
Miscellaneous					
	Miscellaneous Payments	258.56	57,297.71	.00	57,556.27
	Total Miscellaneous	258.56	57,297.71	.00	57,556.27
	240.06 Adjusted Gross Tax Incremental Total	510,830.46	189,195.08	.00	700,025.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
Report Date: 01/26/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	380,721.68	64,368.13	.00	445,089.81
	Secured Unitary	721.44	.00	.00	721.44
	Secured PY Refund Non-Unitary	-600.00	-170.52	.00	-770.52
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	14,390.59	4,089.81	.00	18,480.40
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	395,231.96	68,287.42	.00	463,519.38
Unsecured					
	Unsecured Current	-2,225.05	-632.36	.00	-2,857.41
	Total Unsecured	-2,225.05	-632.36	.00	-2,857.41
Supplemental					
	Supplemental	1,161.49	297.97	.00	1,459.46
	Secured Defaulted Supplemental	285.13	81.06	.00	366.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,446.62	379.03	.00	1,825.65
Miscellaneous					
	Miscellaneous Payments	434.61	52,671.18	.00	53,105.79
	Total Miscellaneous	434.61	52,671.18	.00	53,105.79
	240.07 Adjusted Gross Tax Incremental Total	394,888.14	120,705.27	.00	515,593.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,223,012.31	.00	.00	1,223,012.31
	Secured Unitary	11,688.82	.00	.00	11,688.82
	Secured PY Refund Non-Unitary	-7,568.28	.00	.00	-7,568.28
	Secured PY Refund Unitary	-48.54	.00	.00	-48.54
	Secured Defaulted Non-Unitary	13,137.28	.00	.00	13,137.28
	Secured Defaulted Unitary	7.11	.00	.00	7.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,240,228.70	.00	.00	1,240,228.70
Unsecured					
	Unsecured Current	74,849.26	.00	.00	74,849.26
Total Unsecured		74,849.26	.00	.00	74,849.26
Supplemental					
	Supplemental	62,787.64	.00	.00	62,787.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,787.64	.00	.00	62,787.64
Miscellaneous					
	Miscellaneous Payments	2,314.85	.00	.00	2,314.85
Total Miscellaneous		2,314.85	.00	.00	2,314.85
241.02 Adjusted Gross Tax Incremental Total					
		1,380,180.45	.00	.00	1,380,180.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,346,560.39	.00	.00	1,346,560.39
	Secured Unitary	7,293.65	.00	.00	7,293.65
	Secured PY Refund Non-Unitary	-6,463.40	.00	.00	-6,463.40
	Secured PY Refund Unitary	-28.12	.00	.00	-28.12
	Secured Defaulted Non-Unitary	57,178.14	.00	.00	57,178.14
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,404,544.78	.00	.00	1,404,544.78
Unsecured					
	Unsecured Current	97,653.37	.00	.00	97,653.37
Total Unsecured		97,653.37	.00	.00	97,653.37
Supplemental					
	Supplemental	109,257.02	.00	.00	109,257.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,257.02	.00	.00	109,257.02
Miscellaneous					
	Miscellaneous Payments	126.24	.00	.00	126.24
Total Miscellaneous		126.24	.00	.00	126.24
241.03 Adjusted Gross Tax Incremental Total					
		1,611,581.41	.00	.00	1,611,581.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,200,555.00	.00	.00	2,200,555.00
	Secured Unitary	22,376.09	.00	.00	22,376.09
	Secured PY Refund Non-Unitary	-12,500.00	.00	.00	-12,500.00
	Secured PY Refund Unitary	-92.95	.00	.00	-92.95
	Secured Defaulted Non-Unitary	1,822.98	.00	.00	1,822.98
	Secured Defaulted Unitary	13.62	.00	.00	13.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,212,174.74	.00	.00	2,212,174.74
Unsecured					
	Unsecured Current	144,048.13	.00	.00	144,048.13
	Total Unsecured	144,048.13	.00	.00	144,048.13
Supplemental					
	Supplemental	1,004.13	.00	.00	1,004.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,004.13	.00	.00	1,004.13
Miscellaneous					
	Miscellaneous Payments	-45,442.44	.00	.00	-45,442.44
	Total Miscellaneous	-45,442.44	.00	.00	-45,442.44
	241.04 Adjusted Gross Tax Incremental Total	2,311,784.56	.00	.00	2,311,784.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	183,305.78	.00	.00	183,305.78
	Secured Unitary	409.10	.00	.00	409.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.14	.00	.00	-1.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	183,713.92	.00	.00	183,713.92
Unsecured					
	Unsecured Current	11,419.82	.00	.00	11,419.82
	Total Unsecured	11,419.82	.00	.00	11,419.82
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	8.31	.00	.00	8.31
	Total Miscellaneous	8.31	.00	.00	8.31
241.05	Adjusted Gross Tax				
	Incremental Total	195,142.05	.00	.00	195,142.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,807,552.96	.00	.00	1,807,552.96
	Secured Unitary	3,479.40	.00	.00	3,479.40
	Secured PY Refund Non-Unitary	-22,078.90	.00	.00	-22,078.90
	Secured PY Refund Unitary	-9.59	.00	.00	-9.59
	Secured Defaulted Non-Unitary	74,077.02	.00	.00	74,077.02
	Secured Defaulted Unitary	1.41	.00	.00	1.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,863,022.30	.00	.00	1,863,022.30
Unsecured					
	Unsecured Current	33,760.58	.00	.00	33,760.58
	Total Unsecured	33,760.58	.00	.00	33,760.58
Supplemental					
	Supplemental	58,216.18	.00	.00	58,216.18
	Secured Defaulted Supplemental	3,027.86	.00	.00	3,027.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	61,244.04	.00	.00	61,244.04
Miscellaneous					
	Miscellaneous Payments	-8,853.99	.00	.00	-8,853.99
	Total Miscellaneous	-8,853.99	.00	.00	-8,853.99
	241.06 Adjusted Gross Tax Incremental Total	1,949,172.93	.00	.00	1,949,172.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,382,385.30	193,533.94	.00	1,575,919.24
	Secured Unitary	2,529.82	.00	.00	2,529.82
	Secured PY Refund Non-Unitary	-24,410.73	-3,417.50	.00	-27,828.23
	Secured PY Refund Unitary	-6.68	.00	.00	-6.68
	Secured Defaulted Non-Unitary	114,729.54	16,062.13	.00	130,791.67
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,475,228.23	206,178.57	.00	1,681,406.80
Unsecured					
	Unsecured Current	52,160.93	7,302.53	.00	59,463.46
	Total Unsecured	52,160.93	7,302.53	.00	59,463.46
Supplemental					
	Supplemental	-3,348.63	-468.80	.00	-3,817.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-3,348.63	-468.80	.00	-3,817.43
Miscellaneous					
	Miscellaneous Payments	31,749.11	4,437.74	.00	36,186.85
	Total Miscellaneous	31,749.11	4,437.74	.00	36,186.85
	244.02 Adjusted Gross Tax Incremental Total	1,555,789.64	217,450.04	.00	1,773,239.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,294,470.40	.00	.00	2,294,470.40
	Secured Unitary	7,531.34	.00	.00	7,531.34
	Secured PY Refund Non-Unitary	-14,815.58	.00	.00	-14,815.58
	Secured PY Refund Unitary	-21.04	.00	.00	-21.04
	Secured Defaulted Non-Unitary	676,347.91	.00	.00	676,347.91
	Secured Defaulted Unitary	3.07	.00	.00	3.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,963,516.10	.00	.00	2,963,516.10
Unsecured					
	Unsecured Current	526,493.15	.00	.00	526,493.15
	Total Unsecured	526,493.15	.00	.00	526,493.15
Supplemental					
	Supplemental	124,004.49	.00	.00	124,004.49
	Secured Defaulted Supplemental	2,138.70	.00	.00	2,138.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	126,143.19	.00	.00	126,143.19
Miscellaneous					
	Miscellaneous Payments	27,466.59	.00	.00	27,466.59
	Total Miscellaneous	27,466.59	.00	.00	27,466.59
249.03	Adjusted Gross Tax				
	Incremental Total	3,643,619.03	.00	.00	3,643,619.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	399,304.73	.00	.00	399,304.73
	Secured Unitary	4,450.36	.00	.00	4,450.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-18.74	.00	.00	-18.74
	Secured Defaulted Non-Unitary	4,040.22	.00	.00	4,040.22
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		407,779.32	.00	.00	407,779.32
Unsecured					
	Unsecured Current	3,555.66	.00	.00	3,555.66
Total Unsecured		3,555.66	.00	.00	3,555.66
Supplemental					
	Supplemental	4,275.61	.00	.00	4,275.61
	Secured Defaulted Supplemental	2,937.35	.00	.00	2,937.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,212.96	.00	.00	7,212.96
Miscellaneous					
	Miscellaneous Payments	9,335.67	.00	.00	9,335.67
Total Miscellaneous		9,335.67	.00	.00	9,335.67
250.02 Adjusted Gross Tax Incremental Total					
		427,883.61	.00	.00	427,883.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,032,184.69	.00	.00	2,032,184.69
	Secured Unitary	15,900.51	.00	.00	15,900.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-63.44	.00	.00	-63.44
	Secured Defaulted Non-Unitary	5,023.59	.00	.00	5,023.59
	Secured Defaulted Unitary	9.31	.00	.00	9.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,053,054.66	.00	.00	2,053,054.66
Unsecured					
	Unsecured Current	187,567.94	.00	.00	187,567.94
Total Unsecured		187,567.94	.00	.00	187,567.94
Supplemental					
	Supplemental	2,785.22	.00	.00	2,785.22
	Secured Defaulted Supplemental	3,319.50	.00	.00	3,319.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,104.72	.00	.00	6,104.72
Miscellaneous					
	Miscellaneous Payments	1,997.23	.00	.00	1,997.23
Total Miscellaneous		1,997.23	.00	.00	1,997.23
250.03 Adjusted Gross Tax Incremental Total					
		2,248,724.55	.00	.00	2,248,724.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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Report Date: 01/26/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,372,951.36	.00	.00	9,372,951.36
	Secured Unitary	78,757.57	.00	.00	78,757.57
	Secured PY Refund Non-Unitary	-75,424.48	.00	.00	-75,424.48
	Secured PY Refund Unitary	-318.81	.00	.00	-318.81
	Secured Defaulted Non-Unitary	23,845.61	.00	.00	23,845.61
	Secured Defaulted Unitary	46.76	.00	.00	46.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,399,858.01	.00	.00	9,399,858.01
Unsecured					
	Unsecured Current	2,132,327.13	.00	.00	2,132,327.13
Total Unsecured		2,132,327.13	.00	.00	2,132,327.13
Supplemental					
	Supplemental	46,883.17	.00	.00	46,883.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,883.17	.00	.00	46,883.17
Miscellaneous					
	Miscellaneous Payments	-44,928.54	.00	.00	-44,928.54
Total Miscellaneous		-44,928.54	.00	.00	-44,928.54
250.04 Adjusted Gross Tax Incremental Total					
		11,534,139.77	.00	.00	11,534,139.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.05 SANTA FE SPRINGS - OIL FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,082,473.79	.00	.00	9,082,473.79
	Secured Unitary	76,537.52	.00	.00	76,537.52
	Secured PY Refund Non-Unitary	-91,452.80	.00	.00	-91,452.80
	Secured PY Refund Unitary	-309.34	.00	.00	-309.34
	Secured Defaulted Non-Unitary	5,048,544.98	.00	.00	5,048,544.98
	Secured Defaulted Unitary	45.37	.00	.00	45.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,115,839.52	.00	.00	14,115,839.52
Unsecured					
	Unsecured Current	1,306,503.27	.00	.00	1,306,503.27
Total Unsecured		1,306,503.27	.00	.00	1,306,503.27
Supplemental					
	Supplemental	563,088.75	.00	.00	563,088.75
	Secured Defaulted Supplemental	21,773.12	.00	.00	21,773.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		584,861.87	.00	.00	584,861.87
Miscellaneous					
	Miscellaneous Payments	266,654.63	.00	.00	266,654.63
Total Miscellaneous		266,654.63	.00	.00	266,654.63
250.05 Adjusted Gross Tax Incremental Total					
		16,273,859.29	.00	.00	16,273,859.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,547,300.13	.00	.00	4,547,300.13
	Secured Unitary	41,063.79	.00	.00	41,063.79
	Secured PY Refund Non-Unitary	-115,448.63	.00	.00	-115,448.63
	Secured PY Refund Unitary	-213.14	.00	.00	-213.14
	Secured Defaulted Non-Unitary	11,571.89	.00	.00	11,571.89
	Secured Defaulted Unitary	6.21	.00	.00	6.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,484,280.25	.00	.00	4,484,280.25
Unsecured					
	Unsecured Current	1,430,085.58	.00	.00	1,430,085.58
Total Unsecured		1,430,085.58	.00	.00	1,430,085.58
Supplemental					
	Supplemental	4,272.42	.00	.00	4,272.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,272.42	.00	.00	4,272.42
Miscellaneous					
	Miscellaneous Payments	449.28	.00	.00	449.28
Total Miscellaneous		449.28	.00	.00	449.28
250.06 Adjusted Gross Tax Incremental Total					
		5,919,087.53	.00	.00	5,919,087.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	490,353.26	.00	.00	490,353.26
	Secured Unitary	1,152.24	.00	.00	1,152.24
	Secured PY Refund Non-Unitary	-7,426.32	.00	.00	-7,426.32
	Secured PY Refund Unitary	-3.22	.00	.00	-3.22
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		484,076.44	.00	.00	484,076.44
Unsecured					
	Unsecured Current	92,445.39	.00	.00	92,445.39
Total Unsecured		92,445.39	.00	.00	92,445.39
Supplemental					
	Supplemental	1,146.23	.00	.00	1,146.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,146.23	.00	.00	1,146.23
Miscellaneous					
	Miscellaneous Payments	3,893.64	.00	.00	3,893.64
Total Miscellaneous		3,893.64	.00	.00	3,893.64
250.07 Adjusted Gross Tax Incremental Total					
		581,561.70	.00	.00	581,561.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	139,264.70	.00	.00	139,264.70
	Secured Unitary	130.28	.00	.00	130.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	139,394.69	.00	.00	139,394.69
Unsecured					
	Unsecured Current	569.94	.00	.00	569.94
	Total Unsecured	569.94	.00	.00	569.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	193.64	.00	.00	193.64
	Total Miscellaneous	193.64	.00	.00	193.64
250.08	Adjusted Gross Tax				
	Incremental Total	140,158.27	.00	.00	140,158.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.09 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-2,709.19	.00	.00	-2,709.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	182.40	.00	.00	182.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-2,526.79	.00	.00	-2,526.79
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	18,542.93	.00	.00	18,542.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,542.93	.00	.00	18,542.93
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.10 Adjusted Gross Tax Incremental Total					
		16,016.14	.00	.00	16,016.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,334,901.54	.00	.00	3,334,901.54
	Secured Unitary	8,124.81	.00	.00	8,124.81
	Secured PY Refund Non-Unitary	-194,990.60	.00	.00	-194,990.60
	Secured PY Refund Unitary	-26.18	.00	.00	-26.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.83	.00	.00	3.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,148,013.40	.00	.00	3,148,013.40
Unsecured					
	Unsecured Current	432,967.23	.00	.00	432,967.23
Total Unsecured		432,967.23	.00	.00	432,967.23
Supplemental					
	Supplemental	-88,807.59	.00	.00	-88,807.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-88,807.59	.00	.00	-88,807.59
Miscellaneous					
	Miscellaneous Payments	-12,479.96	.00	.00	-12,479.96
Total Miscellaneous		-12,479.96	.00	.00	-12,479.96
252.02 Adjusted Gross Tax Incremental Total					
		3,479,693.08	.00	.00	3,479,693.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.03 SANTA MONICA - EQuAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	79,170,498.37	.00	.00	79,170,498.37
	Secured Unitary	135,730.83	.00	.00	135,730.83
	Secured PY Refund Non-Unitary	-1,422,940.91	.00	.00	-1,422,940.91
	Secured PY Refund Unitary	-359.07	.00	.00	-359.07
	Secured Defaulted Non-Unitary	1,418,986.42	.00	.00	1,418,986.42
	Secured Defaulted Unitary	52.66	.00	.00	52.66
	Secured Defaulted PY Non-Unitary	-48,409.83	.00	.00	-48,409.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		79,253,558.47	.00	.00	79,253,558.47
Unsecured					
	Unsecured Current	4,288,125.59	.00	.00	4,288,125.59
Total Unsecured		4,288,125.59	.00	.00	4,288,125.59
Supplemental					
	Supplemental	3,343,805.53	.00	.00	3,343,805.53
	Secured Defaulted Supplemental	538,854.50	.00	.00	538,854.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,882,660.03	.00	.00	3,882,660.03
Miscellaneous					
	Miscellaneous Payments	-917,808.05	.00	.00	-917,808.05
Total Miscellaneous		-917,808.05	.00	.00	-917,808.05
252.03					
Adjusted Gross Tax					
Incremental Total		86,506,536.04	.00	.00	86,506,536.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.10 SANTA MONICA - O.P. # 1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,646,256.19	.00	.00	3,646,256.19
Secured Unitary	11,791.92	.00	.00	11,791.92
Secured PY Refund Non-Unitary	-23,362.64	.00	.00	-23,362.64
Secured PY Refund Unitary	-40.65	.00	.00	-40.65
Secured Defaulted Non-Unitary	19,715.53	.00	.00	19,715.53
Secured Defaulted Unitary	4.91	.00	.00	4.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,654,365.26	.00	.00	3,654,365.26
Unsecured				
Unsecured Current	62.59	.00	.00	62.59
Total Unsecured	62.59	.00	.00	62.59
Supplemental				
Supplemental	37,457.81	.00	.00	37,457.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,457.81	.00	.00	37,457.81
Miscellaneous				
Miscellaneous Payments	9,184.35	.00	.00	9,184.35
Total Miscellaneous	9,184.35	.00	.00	9,184.35
252.10 Adjusted Gross Tax Incremental Total	3,701,070.01	.00	.00	3,701,070.01

Community Redevelopment Agency Accounting System
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Frozen Base
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252.11 SANTA MONICA - O.P. # 1-B

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	477,099.57	.00	.00	477,099.57
	Secured Unitary	3,044.74	.00	.00	3,044.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-19.59	.00	.00	-19.59
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.37	.00	.00	2.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		480,127.09	.00	.00	480,127.09
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	8,192.96	.00	.00	8,192.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,192.96	.00	.00	8,192.96
Miscellaneous					
	Miscellaneous Payments	2,495.80	.00	.00	2,495.80
Total Miscellaneous		2,495.80	.00	.00	2,495.80
252.11 Adjusted Gross Tax Incremental Total					
		490,815.85	.00	.00	490,815.85

Community Redevelopment Agency Accounting System
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252.12 SANTA MONICA - O.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
252.12 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

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256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,429,038.91	.00	.00	1,429,038.91
Secured Unitary	29,357.56	.00	.00	29,357.56
Secured PY Refund Non-Unitary	-23,349.36	.00	.00	-23,349.36
Secured PY Refund Unitary	-127.79	.00	.00	-127.79
Secured Defaulted Non-Unitary	17,138.18	.00	.00	17,138.18
Secured Defaulted Unitary	18.74	.00	.00	18.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,452,076.24	.00	.00	1,452,076.24
Unsecured				
Unsecured Current	13,723.46	.00	.00	13,723.46
Total Unsecured	13,723.46	.00	.00	13,723.46
Supplemental				
Supplemental	44,770.87	.00	.00	44,770.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,770.87	.00	.00	44,770.87
Miscellaneous				
Miscellaneous Payments	21,482.48	.00	.00	21,482.48
Total Miscellaneous	21,482.48	.00	.00	21,482.48
256.02 Adjusted Gross Tax Incremental Total	1,532,053.05	.00	.00	1,532,053.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,786,614.54	.00	.00	12,786,614.54
	Secured Unitary	78,839.35	.00	.00	78,839.35
	Secured PY Refund Non-Unitary	-144,616.47	.00	.00	-144,616.47
	Secured PY Refund Unitary	-307.77	.00	.00	-307.77
	Secured Defaulted Non-Unitary	180,077.60	.00	.00	180,077.60
	Secured Defaulted Unitary	45.14	.00	.00	45.14
	Secured Defaulted PY Non-Unitary	-7,020.37	.00	.00	-7,020.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,893,632.02	.00	.00	12,893,632.02
Unsecured					
	Unsecured Current	1,003,485.41	.00	.00	1,003,485.41
	Total Unsecured	1,003,485.41	.00	.00	1,003,485.41
Supplemental					
	Supplemental	122,712.81	.00	.00	122,712.81
	Secured Defaulted Supplemental	14,443.94	.00	.00	14,443.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	137,156.75	.00	.00	137,156.75
Miscellaneous					
	Miscellaneous Payments	56,115.71	.00	.00	56,115.71
	Total Miscellaneous	56,115.71	.00	.00	56,115.71
	260.02 Adjusted Gross Tax Incremental Total	14,090,389.89	.00	.00	14,090,389.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	745,431.35	.00	.00	745,431.35
	Secured Unitary	882.57	.00	.00	882.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.62	.00	.00	-3.62
	Secured Defaulted Non-Unitary	6,810.81	.00	.00	6,810.81
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	753,121.54	.00	.00	753,121.54
Unsecured					
	Unsecured Current	2,169.37	.00	.00	2,169.37
	Total Unsecured	2,169.37	.00	.00	2,169.37
Supplemental					
	Supplemental	619.78	.00	.00	619.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	619.78	.00	.00	619.78
Miscellaneous					
	Miscellaneous Payments	803.82	.00	.00	803.82
	Total Miscellaneous	803.82	.00	.00	803.82
	262.02 Adjusted Gross Tax Incremental Total	756,714.51	.00	.00	756,714.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,668,342.40	.00	.00	1,668,342.40
	Secured Unitary	2,826.90	.00	.00	2,826.90
	Secured PY Refund Non-Unitary	-12,698.78	.00	.00	-12,698.78
	Secured PY Refund Unitary	-7.32	.00	.00	-7.32
	Secured Defaulted Non-Unitary	51,083.93	.00	.00	51,083.93
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,709,548.21	.00	.00	1,709,548.21
Unsecured					
	Unsecured Current	77,182.25	.00	.00	77,182.25
Total Unsecured		77,182.25	.00	.00	77,182.25
Supplemental					
	Supplemental	40,492.67	.00	.00	40,492.67
	Secured Defaulted Supplemental	5,235.89	.00	.00	5,235.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,728.56	.00	.00	45,728.56
Miscellaneous					
	Miscellaneous Payments	47,029.61	.00	.00	47,029.61
Total Miscellaneous		47,029.61	.00	.00	47,029.61
262.03 Adjusted Gross Tax Incremental Total					
		1,879,488.63	.00	.00	1,879,488.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,653,232.71	.00	.00	4,653,232.71
	Secured Unitary	5,164.02	.00	.00	5,164.02
	Secured PY Refund Non-Unitary	-71,449.42	.00	.00	-71,449.42
	Secured PY Refund Unitary	-21.14	.00	.00	-21.14
	Secured Defaulted Non-Unitary	26,166.69	.00	.00	26,166.69
	Secured Defaulted Unitary	2.56	.00	.00	2.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,613,095.42	.00	.00	4,613,095.42
Unsecured					
	Unsecured Current	5,828.57	.00	.00	5,828.57
Total Unsecured		5,828.57	.00	.00	5,828.57
Supplemental					
	Supplemental	118,476.45	.00	.00	118,476.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,476.45	.00	.00	118,476.45
Miscellaneous					
	Miscellaneous Payments	-32,768.00	.00	.00	-32,768.00
Total Miscellaneous		-32,768.00	.00	.00	-32,768.00
262.04 Adjusted Gross Tax Incremental Total					
		4,704,632.44	.00	.00	4,704,632.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,842,192.54	.00	.00	7,842,192.54
	Secured Unitary	120,342.87	.00	.00	120,342.87
	Secured PY Refund Non-Unitary	-63,520.31	.00	.00	-63,520.31
	Secured PY Refund Unitary	-510.26	.00	.00	-510.26
	Secured Defaulted Non-Unitary	199,031.95	.00	.00	199,031.95
	Secured Defaulted Unitary	74.84	.00	.00	74.84
	Secured Defaulted PY Non-Unitary	-802.11	.00	.00	-802.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,096,809.52	.00	.00	8,096,809.52
Unsecured					
	Unsecured Current	1,414,256.32	.00	.00	1,414,256.32
	Total Unsecured	1,414,256.32	.00	.00	1,414,256.32
Supplemental					
	Supplemental	80,029.88	.00	.00	80,029.88
	Secured Defaulted Supplemental	17,649.90	.00	.00	17,649.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	97,679.78	.00	.00	97,679.78
Miscellaneous					
	Miscellaneous Payments	1,465.36	.00	.00	1,465.36
	Total Miscellaneous	1,465.36	.00	.00	1,465.36
	264.02 Adjusted Gross Tax Incremental Total	9,610,210.98	.00	.00	9,610,210.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	339,136.66	.00	.00	339,136.66
	Secured Unitary	692.44	.00	.00	692.44
	Secured PY Refund Non-Unitary	-59,180.48	.00	.00	-59,180.48
	Secured PY Refund Unitary	-1.77	.00	.00	-1.77
	Secured Defaulted Non-Unitary	11,461.39	.00	.00	11,461.39
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		292,108.49	.00	.00	292,108.49
Unsecured					
	Unsecured Current	17,797.21	.00	.00	17,797.21
Total Unsecured		17,797.21	.00	.00	17,797.21
Supplemental					
	Supplemental	1,043.65	.00	.00	1,043.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,043.65	.00	.00	1,043.65
Miscellaneous					
	Miscellaneous Payments	-1,667.24	.00	.00	-1,667.24
Total Miscellaneous		-1,667.24	.00	.00	-1,667.24
264.04 Adjusted Gross Tax Incremental Total					
		309,282.11	.00	.00	309,282.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	101,136.68	.00	.00	101,136.68
	Secured Unitary	220.38	.00	.00	220.38
	Secured PY Refund Non-Unitary	-52,579.76	.00	.00	-52,579.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-16,234.55	.00	.00	-16,234.55
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		32,542.75	.00	.00	32,542.75
Unsecured					
	Unsecured Current	587,382.02	.00	.00	587,382.02
Total Unsecured		587,382.02	.00	.00	587,382.02
Supplemental					
	Supplemental	44,785.27	.00	.00	44,785.27
	Secured Defaulted Supplemental	4,477.19	.00	.00	4,477.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,262.46	.00	.00	49,262.46
Miscellaneous					
	Miscellaneous Payments	17,397.45	.00	.00	17,397.45
Total Miscellaneous		17,397.45	.00	.00	17,397.45
264.05 Adjusted Gross Tax Incremental Total					
		686,584.68	.00	.00	686,584.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/26/2015

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	549,130.85	.00	.00	549,130.85
	Secured Unitary	56,617.03	.00	.00	56,617.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-253.73	.00	.00	-253.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	37.22	.00	.00	37.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		605,531.37	.00	.00	605,531.37
Unsecured					
	Unsecured Current	48,688.12	.00	.00	48,688.12
Total Unsecured		48,688.12	.00	.00	48,688.12
Supplemental					
	Supplemental	11,664.28	.00	.00	11,664.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,664.28	.00	.00	11,664.28
Miscellaneous					
	Miscellaneous Payments	1,460.78	.00	.00	1,460.78
Total Miscellaneous		1,460.78	.00	.00	1,460.78
268.02 Adjusted Gross Tax Incremental Total					
		667,344.55	.00	.00	667,344.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	921,339.48	.00	.00	921,339.48
	Secured Unitary	8,452.84	.00	.00	8,452.84
	Secured PY Refund Non-Unitary	-951.94	.00	.00	-951.94
	Secured PY Refund Unitary	-34.76	.00	.00	-34.76
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.11	.00	.00	5.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	928,810.73	.00	.00	928,810.73
Unsecured					
	Unsecured Current	97,194.70	.00	.00	97,194.70
	Total Unsecured	97,194.70	.00	.00	97,194.70
Supplemental					
	Supplemental	6,698.66	.00	.00	6,698.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,698.66	.00	.00	6,698.66
Miscellaneous					
	Miscellaneous Payments	-2,654.23	.00	.00	-2,654.23
	Total Miscellaneous	-2,654.23	.00	.00	-2,654.23
	270.02 Adjusted Gross Tax Incremental Total	1,030,049.86	.00	.00	1,030,049.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
272.03 Adjusted Gross Tax Incremental Total					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2013 - 2014
 Report Date: 01/26/2015

272.05 TORRANCE - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,630,247.29	.00	.00	1,630,247.29
	Secured Unitary	157,762.18	.00	.00	157,762.18
	Secured PY Refund Non-Unitary	-16,182.92	.00	.00	-16,182.92
	Secured PY Refund Unitary	-706.34	.00	.00	-706.34
	Secured Defaulted Non-Unitary	51,945.83	.00	.00	51,945.83
	Secured Defaulted Unitary	103.60	.00	.00	103.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,823,169.64	.00	.00	1,823,169.64
Unsecured					
	Unsecured Current	185,897.27	.00	.00	185,897.27
Total Unsecured		185,897.27	.00	.00	185,897.27
Supplemental					
	Supplemental	59,479.02	.00	.00	59,479.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,479.02	.00	.00	59,479.02
Miscellaneous					
	Miscellaneous Payments	13,008.43	.00	.00	13,008.43
Total Miscellaneous		13,008.43	.00	.00	13,008.43
272.05 Adjusted Gross Tax Incremental Total					
		2,081,554.36	.00	.00	2,081,554.36

Community Redevelopment Agency Accounting System
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Frozen Base
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272.06 TORRANCE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,993,046.96	.00	.00	4,993,046.96
	Secured Unitary	12,972.92	.00	.00	12,972.92
	Secured PY Refund Non-Unitary	-128,993.12	.00	.00	-128,993.12
	Secured PY Refund Unitary	-38.72	.00	.00	-38.72
	Secured Defaulted Non-Unitary	9,301.44	.00	.00	9,301.44
	Secured Defaulted Unitary	5.67	.00	.00	5.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,886,295.15	.00	.00	4,886,295.15
Unsecured					
	Unsecured Current	146,427.66	.00	.00	146,427.66
	Total Unsecured	146,427.66	.00	.00	146,427.66
Supplemental					
	Supplemental	-67.77	.00	.00	-67.77
	Secured Defaulted Supplemental	3,579.24	.00	.00	3,579.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	3,511.47	.00	.00	3,511.47
Miscellaneous					
	Miscellaneous Payments	-821.53	.00	.00	-821.53
	Total Miscellaneous	-821.53	.00	.00	-821.53
	272.06				
	Adjusted Gross Tax				
	Incremental Total	5,035,412.75	.00	.00	5,035,412.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,152,134.18	.00	.00	12,152,134.18
	Secured Unitary	26,412.92	.00	.00	26,412.92
	Secured PY Refund Non-Unitary	-104,248.94	.00	.00	-104,248.94
	Secured PY Refund Unitary	-70.04	.00	.00	-70.04
	Secured Defaulted Non-Unitary	150,771.23	.00	.00	150,771.23
	Secured Defaulted Unitary	10.27	.00	.00	10.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,225,009.62	.00	.00	12,225,009.62
Unsecured					
	Unsecured Current	2,556,207.50	.00	.00	2,556,207.50
	Total Unsecured	2,556,207.50	.00	.00	2,556,207.50
Supplemental					
	Supplemental	410,978.51	.00	.00	410,978.51
	Secured Defaulted Supplemental	10,911.65	.00	.00	10,911.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	421,890.16	.00	.00	421,890.16
Miscellaneous					
	Miscellaneous Payments	-47,460.33	.00	.00	-47,460.33
	Total Miscellaneous	-47,460.33	.00	.00	-47,460.33
	276.02 Adjusted Gross Tax Incremental Total	15,155,646.95	.00	.00	15,155,646.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	898,761.18	.00	.00	898,761.18
	Secured Unitary	2,361.29	.00	.00	2,361.29
	Secured PY Refund Non-Unitary	-8,142.76	.00	.00	-8,142.76
	Secured PY Refund Unitary	-6.19	.00	.00	-6.19
	Secured Defaulted Non-Unitary	9,004.62	.00	.00	9,004.62
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		901,979.05	.00	.00	901,979.05
Unsecured					
	Unsecured Current	400,024.55	.00	.00	400,024.55
Total Unsecured		400,024.55	.00	.00	400,024.55
Supplemental					
	Supplemental	45,076.69	.00	.00	45,076.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,076.69	.00	.00	45,076.69
Miscellaneous					
	Miscellaneous Payments	-66.66	.00	.00	-66.66
Total Miscellaneous		-66.66	.00	.00	-66.66
276.03 Adjusted Gross Tax Incremental Total					
		1,347,013.63	.00	.00	1,347,013.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,337,363.44	.00	.00	3,337,363.44
	Secured Unitary	100,440.31	.00	.00	100,440.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	295,384.80	.00	.00	295,384.80
	Secured Defaulted Unitary	31.14	.00	.00	31.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,733,219.69	.00	.00	3,733,219.69
Unsecured					
	Unsecured Current	230,884.47	.00	.00	230,884.47
	Total Unsecured	230,884.47	.00	.00	230,884.47
Supplemental					
	Supplemental	17,559.17	.00	.00	17,559.17
	Secured Defaulted Supplemental	18,686.70	.00	.00	18,686.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	36,245.87	.00	.00	36,245.87
Miscellaneous					
	Miscellaneous Payments	-350.03	.00	.00	-350.03
	Total Miscellaneous	-350.03	.00	.00	-350.03
	278.02 Adjusted Gross Tax Incremental Total	4,000,000.00	.00	.00	4,000,000.00

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280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,390,574.92	.00	.00	5,390,574.92
	Secured Unitary	41,010.49	.00	.00	41,010.49
	Secured PY Refund Non-Unitary	-116,787.45	.00	.00	-116,787.45
	Secured PY Refund Unitary	-165.15	.00	.00	-165.15
	Secured Defaulted Non-Unitary	369,732.58	.00	.00	369,732.58
	Secured Defaulted Unitary	24.22	.00	.00	24.22
	Secured Defaulted PY Non-Unitary	-2,446.02	.00	.00	-2,446.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,681,943.59	.00	.00	5,681,943.59
Unsecured					
	Unsecured Current	351,854.10	.00	.00	351,854.10
	Total Unsecured	351,854.10	.00	.00	351,854.10
Supplemental					
	Supplemental	-14,364.97	.00	.00	-14,364.97
	Secured Defaulted Supplemental	8,750.51	.00	.00	8,750.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-5,614.46	.00	.00	-5,614.46
Miscellaneous					
	Miscellaneous Payments	72,507.16	.00	.00	72,507.16
	Total Miscellaneous	72,507.16	.00	.00	72,507.16
280.03	Adjusted Gross Tax				
	Incremental Total	6,100,690.39	.00	.00	6,100,690.39

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Frozen Base
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280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,104,438.20	.00	.00	3,104,438.20
	Secured Unitary	11,119.86	.00	.00	11,119.86
	Secured PY Refund Non-Unitary	-81,260.42	.00	.00	-81,260.42
	Secured PY Refund Unitary	-39.07	.00	.00	-39.07
	Secured Defaulted Non-Unitary	458,626.96	.00	.00	458,626.96
	Secured Defaulted Unitary	5.73	.00	.00	5.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,492,891.26	.00	.00	3,492,891.26
Unsecured					
	Unsecured Current	147,352.95	.00	.00	147,352.95
Total Unsecured		147,352.95	.00	.00	147,352.95
Supplemental					
	Supplemental	65,007.50	.00	.00	65,007.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		65,007.50	.00	.00	65,007.50
Miscellaneous					
	Miscellaneous Payments	-2,935.84	.00	.00	-2,935.84
Total Miscellaneous		-2,935.84	.00	.00	-2,935.84
280.04 Adjusted Gross Tax Incremental Total					
		3,702,315.87	.00	.00	3,702,315.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,633,344.34	.00	.00	3,633,344.34
	Secured Unitary	39,439.26	.00	.00	39,439.26
	Secured PY Refund Non-Unitary	-150.00	.00	.00	-150.00
	Secured PY Refund Unitary	-164.77	.00	.00	-164.77
	Secured Defaulted Non-Unitary	396,871.30	.00	.00	396,871.30
	Secured Defaulted Unitary	24.16	.00	.00	24.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,069,364.29	.00	.00	4,069,364.29
Unsecured					
	Unsecured Current	236,295.11	.00	.00	236,295.11
	Total Unsecured	236,295.11	.00	.00	236,295.11
Supplemental					
	Supplemental	48,982.40	.00	.00	48,982.40
	Secured Defaulted Supplemental	3,007.94	.00	.00	3,007.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	51,990.34	.00	.00	51,990.34
Miscellaneous					
	Miscellaneous Payments	4,046.80	.00	.00	4,046.80
	Total Miscellaneous	4,046.80	.00	.00	4,046.80
	280.05 Adjusted Gross Tax Incremental Total	4,361,696.54	.00	.00	4,361,696.54

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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,087,257.40	.00	.00	5,087,257.40
	Secured Unitary	9,793.66	.00	.00	9,793.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-26.12	.00	.00	-26.12
	Secured Defaulted Non-Unitary	50,266.91	.00	.00	50,266.91
	Secured Defaulted Unitary	3.83	.00	.00	3.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,147,295.68	.00	.00	5,147,295.68
Unsecured					
	Unsecured Current	224,532.49	.00	.00	224,532.49
	Total Unsecured	224,532.49	.00	.00	224,532.49
Supplemental					
	Supplemental	172,276.33	.00	.00	172,276.33
	Secured Defaulted Supplemental	987.08	.00	.00	987.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	173,263.41	.00	.00	173,263.41
Miscellaneous					
	Miscellaneous Payments	30,779.00	.00	.00	30,779.00
	Total Miscellaneous	30,779.00	.00	.00	30,779.00
280.06	Adjusted Gross Tax				
	Incremental Total	5,575,870.58	.00	.00	5,575,870.58

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Year End Adjusted Gross TI Collections by CRA
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	157,555.96	.00	.00	157,555.96
	Secured Unitary	301.00	.00	.00	301.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.72	.00	.00	-.72
	Secured Defaulted Non-Unitary	264,333.09	.00	.00	264,333.09
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	422,189.44	.00	.00	422,189.44
Unsecured					
	Unsecured Current	24,148.90	.00	.00	24,148.90
	Total Unsecured	24,148.90	.00	.00	24,148.90
Supplemental					
	Supplemental	1,774.88	.00	.00	1,774.88
	Secured Defaulted Supplemental	91.86	.00	.00	91.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,866.74	.00	.00	1,866.74
Miscellaneous					
	Miscellaneous Payments	-997.59	.00	.00	-997.59
	Total Miscellaneous	-997.59	.00	.00	-997.59
	280.07 Adjusted Gross Tax Incremental Total	447,207.49	.00	.00	447,207.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,507,202.19	.00	.00	2,507,202.19
	Secured Unitary	5,074.81	.00	.00	5,074.81
	Secured PY Refund Non-Unitary	-18,742.27	.00	.00	-18,742.27
	Secured PY Refund Unitary	-13.55	.00	.00	-13.55
	Secured Defaulted Non-Unitary	66,977.85	.00	.00	66,977.85
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,560,501.02	.00	.00	2,560,501.02
Unsecured					
	Unsecured Current	33,204.24	.00	.00	33,204.24
Total Unsecured		33,204.24	.00	.00	33,204.24
Supplemental					
	Supplemental	6,638.87	.00	.00	6,638.87
	Secured Defaulted Supplemental	9,872.36	.00	.00	9,872.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,511.23	.00	.00	16,511.23
Miscellaneous					
	Miscellaneous Payments	-632.32	.00	.00	-632.32
Total Miscellaneous		-632.32	.00	.00	-632.32
280.08 Adjusted Gross Tax Incremental Total					
		2,609,584.17	.00	.00	2,609,584.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,743,602.33	.00	.00	7,743,602.33
	Secured Unitary	14,473.04	.00	.00	14,473.04
	Secured PY Refund Non-Unitary	-120,194.65	.00	.00	-120,194.65
	Secured PY Refund Unitary	-38.96	.00	.00	-38.96
	Secured Defaulted Non-Unitary	867,146.87	.00	.00	867,146.87
	Secured Defaulted Unitary	5.72	.00	.00	5.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,504,994.35	.00	.00	8,504,994.35
Unsecured					
	Unsecured Current	557,885.54	.00	.00	557,885.54
Total Unsecured		557,885.54	.00	.00	557,885.54
Supplemental					
	Supplemental	243,672.75	.00	.00	243,672.75
	Secured Defaulted Supplemental	111,056.02	.00	.00	111,056.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		354,728.77	.00	.00	354,728.77
Miscellaneous					
	Miscellaneous Payments	-29,835.33	.00	.00	-29,835.33
Total Miscellaneous		-29,835.33	.00	.00	-29,835.33
283.02 Adjusted Gross Tax Incremental Total					
		9,387,773.33	.00	.00	9,387,773.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,606,812.44	.00	.00	1,606,812.44
	Secured Unitary	18,816.55	.00	.00	18,816.55
	Secured PY Refund Non-Unitary	-1,120.00	.00	.00	-1,120.00
	Secured PY Refund Unitary	-78.81	.00	.00	-78.81
	Secured Defaulted Non-Unitary	61,009.21	.00	.00	61,009.21
	Secured Defaulted Unitary	11.55	.00	.00	11.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,685,450.94	.00	.00	1,685,450.94
Unsecured					
	Unsecured Current	68,171.90	.00	.00	68,171.90
	Total Unsecured	68,171.90	.00	.00	68,171.90
Supplemental					
	Supplemental	37,472.38	.00	.00	37,472.38
	Secured Defaulted Supplemental	945.46	.00	.00	945.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	38,417.84	.00	.00	38,417.84
Miscellaneous					
	Miscellaneous Payments	-11,143.43	.00	.00	-11,143.43
	Total Miscellaneous	-11,143.43	.00	.00	-11,143.43
	284.05 Adjusted Gross Tax Incremental Total	1,780,897.25	.00	.00	1,780,897.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,589,348.12	.00	.00	1,589,348.12
	Secured Unitary	25,318.29	.00	.00	25,318.29
	Secured PY Refund Non-Unitary	-1,210.00	.00	.00	-1,210.00
	Secured PY Refund Unitary	-108.59	.00	.00	-108.59
	Secured Defaulted Non-Unitary	180,159.79	.00	.00	180,159.79
	Secured Defaulted Unitary	13.13	.00	.00	13.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,793,520.74	.00	.00	1,793,520.74
Unsecured					
	Unsecured Current	18,107.02	.00	.00	18,107.02
	Total Unsecured	18,107.02	.00	.00	18,107.02
Supplemental					
	Supplemental	40,310.41	.00	.00	40,310.41
	Secured Defaulted Supplemental	6,646.28	.00	.00	6,646.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	46,956.69	.00	.00	46,956.69
Miscellaneous					
	Miscellaneous Payments	-3,169.60	.00	.00	-3,169.60
	Total Miscellaneous	-3,169.60	.00	.00	-3,169.60
284.08	Adjusted Gross Tax				
	Incremental Total	1,855,414.85	.00	.00	1,855,414.85

Community Redevelopment Agency Accounting System
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284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,347,014.36	.00	.00	3,347,014.36
	Secured Unitary	7,806.68	.00	.00	7,806.68
	Secured PY Refund Non-Unitary	-7,097.01	.00	.00	-7,097.01
	Secured PY Refund Unitary	-22.73	.00	.00	-22.73
	Secured Defaulted Non-Unitary	102,135.22	.00	.00	102,135.22
	Secured Defaulted Unitary	3.33	.00	.00	3.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,449,839.85	.00	.00	3,449,839.85
Unsecured					
	Unsecured Current	114,891.72	.00	.00	114,891.72
	Total Unsecured	114,891.72	.00	.00	114,891.72
Supplemental					
	Supplemental	56,866.09	.00	.00	56,866.09
	Secured Defaulted Supplemental	5,097.10	.00	.00	5,097.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	61,963.19	.00	.00	61,963.19
Miscellaneous					
	Miscellaneous Payments	1,994.50	.00	.00	1,994.50
	Total Miscellaneous	1,994.50	.00	.00	1,994.50
284.09	Adjusted Gross Tax				
	Incremental Total	3,628,689.26	.00	.00	3,628,689.26

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,802,719.56	.00	.00	2,802,719.56
	Secured Unitary	5,031.78	.00	.00	5,031.78
	Secured PY Refund Non-Unitary	-43,706.86	.00	.00	-43,706.86
	Secured PY Refund Unitary	-13.20	.00	.00	-13.20
	Secured Defaulted Non-Unitary	123,692.30	.00	.00	123,692.30
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	-452.50	.00	.00	-452.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,887,273.02	.00	.00	2,887,273.02
Unsecured					
	Unsecured Current	41,369.85	.00	.00	41,369.85
	Total Unsecured	41,369.85	.00	.00	41,369.85
Supplemental					
	Supplemental	95,865.49	.00	.00	95,865.49
	Secured Defaulted Supplemental	28,690.70	.00	.00	28,690.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	124,556.19	.00	.00	124,556.19
Miscellaneous					
	Miscellaneous Payments	17,561.16	.00	.00	17,561.16
	Total Miscellaneous	17,561.16	.00	.00	17,561.16
	284.11				
	Adjusted Gross Tax				
	Incremental Total	3,070,760.22	.00	.00	3,070,760.22

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	94,050.38	.00	.00	94,050.38
	Secured Unitary	250.84	.00	.00	250.84
	Secured PY Refund Non-Unitary	-5,600.15	.00	.00	-5,600.15
	Secured PY Refund Unitary	-.63	.00	.00	-.63
	Secured Defaulted Non-Unitary	62,083.10	.00	.00	62,083.10
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		150,783.63	.00	.00	150,783.63
Unsecured					
	Unsecured Current	11,001.47	.00	.00	11,001.47
Total Unsecured		11,001.47	.00	.00	11,001.47
Supplemental					
	Supplemental	19,141.21	.00	.00	19,141.21
	Secured Defaulted Supplemental	434.45	.00	.00	434.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,575.66	.00	.00	19,575.66
Miscellaneous					
	Miscellaneous Payments	-3,129.52	.00	.00	-3,129.52
Total Miscellaneous		-3,129.52	.00	.00	-3,129.52
284.14 Adjusted Gross Tax Incremental Total					
		178,231.24	.00	.00	178,231.24

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COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,264,763,317.61	20,830,966.39	.00	1,285,594,284.00
	Secured Unitary	16,165,973.69	.00	.00	16,165,973.69
	Secured PY Refund Non-Unitary	-24,324,091.90	-369,213.29	.00	-24,693,305.19
	Secured PY Refund Unitary	-68,049.88	.00	.00	-68,049.88
	Secured Defaulted Non-Unitary	44,853,222.87	983,085.26	.00	45,836,308.13
	Secured Defaulted Unitary	9,890.30	.00	.00	9,890.30
	Secured Defaulted PY Non-Unitary	-99,725.23	-2,621.38	.00	-102,346.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,301,300,537.46	21,442,216.98	.00	1,322,742,754.44
Unsecured					
	Unsecured Current	107,436,711.50	1,901,281.09	6,742,395.34	116,080,387.93
Total Unsecured		107,436,711.50	1,901,281.09	6,742,395.34	116,080,387.93
Supplemental					
	Supplemental	33,449,353.07	295,064.30	.00	33,744,417.37
	Secured Defaulted Supplemental	3,273,762.93	69,137.91	.00	3,342,900.84
	Secured Defaulted Supplemental PY	-1,800.98	-54.50	.00	-1,855.48
Total Supplemental		36,721,315.02	364,147.71	.00	37,085,462.73
Miscellaneous					
	Miscellaneous Payments	-2,348,201.12	2,985,560.17	17,135.05	654,494.10
Total Miscellaneous		-2,348,201.12	2,985,560.17	17,135.05	654,494.10
Adjusted Gross Tax Incremental Total		1,443,110,362.86	26,693,205.95	6,759,530.39	1,476,563,099.20